



## LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** July 23, 2013

**INVOICE NUMBER:** 38113019522

**CH2M HILL PROJECT NUMBER:** 474468

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT:** RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**PROJECT MANAGER:** Gary Foster

**FOR PROFESSIONAL SERVICES RENDERED through 28-JUN-13**

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 5 - CONSTRUCTION SERVICES	\$ 858,360.13

**DUE THIS INVOICE:** \$ 858,360.13



## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION  
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 07/23/13  
 INVOICE NUMBER: 38113019522

<b>1100 - 1300</b>	<b>PRECONSTR PLANS &amp; SUBMITTALS</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Task includes GLDD work plan preparation, bench scale testing, and geophysical survey of 72" water lines.

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	05/22/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
	05/22/13	MCCREADY, ROGER	AIR TRANSPORTATION	715.52
	05/28/13	MCCREADY, ROGER	MEALS - BUSINESS	20.25
	05/28/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	05/28/13	MCCREADY, ROGER	LODGING	19.00
	05/28/13	MCCREADY, ROGER	LODGING	126.65
	05/28/13	MCCREADY, ROGER	MEALS-TRAVEL	11.51
	05/29/13	MCCREADY, ROGER	MEALS - BUSINESS	27.75
	05/29/13	MCCREADY, ROGER	LODGING	126.65
	05/29/13	MCCREADY, ROGER	LODGING	19.00
	05/29/13	MCCREADY, ROGER	MEALS-TRAVEL	12.58
	05/30/13	MCCREADY, ROGER	EQUIPMENT-CONSUMABLE	3.85
	05/30/13	MCCREADY, ROGER	MEALS - BUSINESS	15.00
	05/30/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	05/30/13	MCCREADY, ROGER	AUTO RENTALS	238.43
	05/30/13	MCCREADY, ROGER	TRAVEL-OTHER	18.54
	05/31/13	MCCREADY, ROGER	TRAVEL-OTHER	45.00
	05/21/13	OCEAN SURVEYS INC	SUBCONTRACT SERVICE - OTHER	13,998.00
	07/03/13	GREAT LAKES DREDGE & DOCK COMPANY LLC	SUBCONTRACT SERVICE - OTHER	30,002.50
	06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	2,200.03
<b>EXPENSES TOTAL:</b>				<b>\$ 47,628.22</b>
<b>TASK TOTAL:</b>				<b>\$ 47,628.22</b>

<b>1500</b>	<b>BONDING</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Cost of GLDD bond

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	07/03/13	GREAT LAKES DREDGE & DOCK COMPANY LLC	SUBCONTRACT SERVICE - OTHER	66,787.00
	06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	3,339.35
<b>EXPENSES TOTAL:</b>				<b>\$ 70,126.35</b>
<b>TASK TOTAL:</b>				<b>\$ 70,126.35</b>

<b>2010 - 2020</b>	<b>SUBCONTRACTOR MOBILIZATION</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Percentage of GLDD lump sum cost associated with mobilization of dredging & stabilization operations

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	07/03/13	GREAT LAKES DREDGE & DOCK COMPANY LLC	SUBCONTRACT SERVICE - OTHER	394,723.00
	06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	19,736.15
<b>EXPENSES TOTAL:</b>				<b>\$ 414,459.15</b>
<b>TASK TOTAL:</b>				<b>\$ 414,459.15</b>

<b>2500</b>	<b>WATER QUALITY MONITOR/TESTING</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Cost of GLDD water quality monitoring (4 weeks)

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	07/03/13	GREAT LAKES DREDGE & DOCK COMPANY LLC	SUBCONTRACT SERVICE - OTHER	24,460.00
	06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	1,223.00
<b>EXPENSES TOTAL:</b>				<b>\$ 25,683.00</b>
<b>TASK TOTAL:</b>				<b>\$ 25,683.00</b>



## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION  
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 07/23/13  
 INVOICE NUMBER: 38113019522

<b>3000</b>	<b>TRANSPORTATION &amp; DISPOSAL</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Percentage of lump sum cost associated with set up of lining/tarping/weighing station at CEDT facility

<b>EXPENSES:</b>	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	07/03/13	GREAT LAKES DREDGE & DOCK COMPANY LLC	SUBCONTRACT SERVICE - OTHER	49,192.00
	06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	2,459.60
<b>EXPENSES TOTAL:</b>				<b>\$ 51,651.60</b>
<b>TASK TOTAL:</b>				<b>\$ 51,651.60</b>

<b>6100 - 6130</b>	<b>PROJECT MANAGEMENT</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Project Management task includes engineering support, procurement, change order management. The team continued procurement issues with main subcontractors, change order management plans, implementation planning and engineering support, preparation of the OSI survey, project controls update schedule and internal reporting, and review and editing of subcontractor submittals. Continued development of responses to additional EPA/NJDEP comments on final design.

<b>LABOR COST:</b>	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.PM	ANUSZCZYK, KAREN	1.00	112.00	112.00
	RA.PM	BLACK, ERIN R	49.00	128.00	6,272.00
	RA.PM	BRINKMAN, JAMES J	153.50	178.00	27,323.00
	RA.PM	CHATTOPADHYAY, DEVAMITA	8.00	112.00	896.00
	RA.PM	CLAUSSEN, JAMES J	38.00	189.00	7,182.00
	RA.PM	FRAMPTON, TODD	0.50	78.00	39.00
	RA.PM	GERRISH, THERESA A	25.00	165.00	4,125.00
	RA.PM	HICKS, GEORGE L.	26.00	178.00	4,628.00
	RA.PM	KLUGE, MATTHEW D	0.50	177.00	88.50
	RA.PM	LONG, REX	17.00	190.00	3,230.00
	RA.PM	LONG, TERESA K.	23.50	112.00	2,632.00
	RA.PM	MCCREADY, ROGER	27.00	149.00	4,023.00
	RA.PM	PALMER, VICTORIA LEEANN	7.00	70.00	490.00
	RA.PM	SHARMA, BHAWANA	10.00	97.00	970.00
	RA.PM	WILKIE, JENNIFER	7.00	165.00	1,155.00
<b>LABOR HOUR TOTAL:</b>			<b>393.00</b>	<b>LABOR TOTAL:</b>	<b>\$ 63,165.50</b>

<b>EXPENSES:</b>	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	06/03/13	BRINKMAN, JAMES J	TRAVEL-OTHER	317.00
	06/04/13	BRINKMAN, JAMES J	MEALS-TRAVEL	9.81
	06/05/13	BRINKMAN, JAMES J	LODGING	25.35
	06/05/13	BRINKMAN, JAMES J	LODGING	169.00
	06/06/13	BRINKMAN, JAMES J	MEALS-TRAVEL	9.89
	06/06/13	BRINKMAN, JAMES J	MEALS-TRAVEL	5.23
	06/07/13	BRINKMAN, JAMES J	TRAVEL-OTHER	40.00
	06/12/13	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.90
	06/12/13	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.90
	06/04/13	MCCREADY, ROGER	MEALS - BUSINESS	54.26
	06/05/13	MCCREADY, ROGER	MEALS-TRAVEL	15.80
	06/06/13	MCCREADY, ROGER	MEALS-TRAVEL	9.78
<b>EXPENSES TOTAL:</b>				<b>\$ 723.92</b>
<b>TASK TOTAL:</b>				<b>\$ 63,889.42</b>

<b>6200 - 6230</b>	<b>CONSTRUCTION MANAGEMENT</b>	Services through: 6/28/2013
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**DESCRIPTION OF SERVICES:** Construction management tasks includes oversight of subcontractor pre-mobilization activities, review of subcontractor work plans, and site facilities set-up. Prepare for and attend Pre-construction meetings.

<b>LABOR COST:</b>	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.CM	BEREND-SEECHARRAN, HEDWIG CHRISTINE	10.50	75.00	787.50



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 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION  
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 07/23/13  
 INVOICE NUMBER: 38113019522

<b>LABOR COST:</b>					
	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.CM	DOMBROWSKI, MARGARET	0.50	78.00	39.00
	RA.CM	FOSTER, GARY R	116.00	177.00	20,532.00
	RA.CM	FOXWORTHY, TERRY	1.00	97.00	97.00
	RA.CM	HAMBRICK, JOSEPH M	89.00	97.00	8,633.00
	RA.CM	HICKS, GEORGE L.	9.00	178.00	1,602.00
	RA.CM	HILGAERTNER, JEFFREY T	92.00	128.00	11,776.00
	RA.CM	HOLSINGER, MICHAEL	76.00	128.00	9,728.00
	RA.CM	MEIDL, JOHN BENEDICT	0.30	78.00	23.40
	RA.CM	SCHOENBERGER, ANJA	1.50	97.00	145.50
	RA.CM	SCHWAN, LISA MARIE	24.00	128.00	3,072.00
	RA.CM	WATSON, ANDREW J	4.00	97.00	388.00
	RA.CM	WELLER, ROY H	63.00	154.00	9,702.00
<b>LABOR HOUR TOTAL:</b>			<b>486.80</b>	<b>LABOR TOTAL: \$</b>	<b>66,525.40</b>
<b>EXPENSES:</b>					
	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>	
	05/20/13	FOSTER, GARY R	AIR TRANSPORTATION	31.00	
	05/20/13	FOSTER, GARY R	AIR TRANSPORTATION	446.13	
	05/24/13	FOSTER, GARY R	AIR TRANSPORTATION	400.08	
	05/24/13	FOSTER, GARY R	AIR TRANSPORTATION	31.00	
	06/03/13	FOSTER, GARY R	TRAVEL-OTHER	25.00	
	06/04/13	FOSTER, GARY R	LODGING	120.00	
	06/04/13	FOSTER, GARY R	LODGING	18.00	
	06/05/13	FOSTER, GARY R	LODGING	18.00	
	06/05/13	FOSTER, GARY R	LODGING	120.00	
	06/05/13	FOSTER, GARY R	MEALS-TRAVEL	10.64	
	06/05/13	FOSTER, GARY R	MEALS-TRAVEL	12.91	
	06/06/13	FOSTER, GARY R	MEALS - BUSINESS	22.64	
	06/06/13	FOSTER, GARY R	MEALS - BUSINESS	78.48	
	06/06/13	FOSTER, GARY R	CONFERENCE ROOM	364.20	
	06/06/13	FOSTER, GARY R	LODGING	120.00	
	06/06/13	FOSTER, GARY R	LODGING	18.00	
	06/06/13	FOSTER, GARY R	TRAVEL-OTHER	25.00	
	06/07/13	FOSTER, GARY R	AUTO RENTALS	210.19	
	06/07/13	FOSTER, GARY R	MEALS-TRAVEL	23.59	
	06/07/13	FOSTER, GARY R	TRAVEL-OTHER	15.81	
	06/07/13	FOSTER, GARY R	TRAVEL-OTHER	36.00	
	06/17/13	FOSTER, GARY R	LODGING	18.00	
	06/17/13	FOSTER, GARY R	LODGING	120.00	
	06/17/13	FOSTER, GARY R	TRAVEL-OTHER	25.00	
	06/18/13	FOSTER, GARY R	LODGING	120.00	
	06/18/13	FOSTER, GARY R	LODGING	18.00	
	06/18/13	FOSTER, GARY R	MEALS-TRAVEL	11.71	
	06/19/13	FOSTER, GARY R	MEALS - BUSINESS	20.51	
	06/19/13	FOSTER, GARY R	MEALS - BUSINESS	83.86	
	06/19/13	FOSTER, GARY R	LODGING	120.00	
	06/19/13	FOSTER, GARY R	LODGING	18.00	
	06/20/13	FOSTER, GARY R	LODGING	120.00	
	06/20/13	FOSTER, GARY R	LODGING	18.00	
	06/21/13	FOSTER, GARY R	AUTO RENTALS	279.81	
	06/21/13	FOSTER, GARY R	MEALS-TRAVEL	11.20	
	06/21/13	FOSTER, GARY R	TRAVEL-OTHER	25.25	
	06/21/13	FOSTER, GARY R	TRAVEL-OTHER	25.00	
	06/21/13	FOSTER, GARY R	TRAVEL-OTHER	45.00	
	05/21/13	HICKS, GEORGE L.	AIR TRANSPORTATION	442.49	
	06/03/13	HICKS, GEORGE L.	TRAVEL-OTHER	20.00	
	06/04/13	HICKS, GEORGE L.	TRAVEL-OTHER	20.00	



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PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION  
CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 07/23/13  
INVOICE NUMBER: 38113019522

<b>EXPENSES:</b>	<b>DATE</b>	<b>EMPLOYEE/VENDOR NAME</b>	<b>EXPENDITURE CATEGORY</b>	<b>BILL AMOUNT</b>
	06/05/13	HICKS, GEORGE L.	LODGING	152.10
	06/05/13	HICKS, GEORGE L.	LODGING	22.82
	06/05/13	HICKS, GEORGE L.	MEALS-TRAVEL	59.70
	06/05/13	HICKS, GEORGE L.	MEALS-TRAVEL	5.99
	06/05/13	HICKS, GEORGE L.	TRAVEL-OTHER	32.00
	06/05/13	HICKS, GEORGE L.	TRAVEL-OTHER	32.00
	06/06/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	59.33
	06/06/13	HICKS, GEORGE L.	MEALS-TRAVEL	8.00
	06/06/13	HICKS, GEORGE L.	MEALS-TRAVEL	9.89
	06/06/13	HICKS, GEORGE L.	TRAVEL-OTHER	25.00
	06/06/13	HICKS, GEORGE L.	TRAVEL-OTHER	36.00
	06/12/13	HICKS, GEORGE L.	AIR TRANSPORTATION	11.00
	06/12/13	HICKS, GEORGE L.	AIR TRANSPORTATION	555.84
	06/19/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	59.33
	06/19/13	HICKS, GEORGE L.	LODGING	25.35
	06/19/13	HICKS, GEORGE L.	LODGING	169.00
	06/20/13	HICKS, GEORGE L.	AUTO MILEAGE-MILES	59.33
	06/20/13	HICKS, GEORGE L.	AUTO RENTALS	72.18
	06/20/13	HICKS, GEORGE L.	MEALS-TRAVEL	11.80
	06/20/13	HICKS, GEORGE L.	TRAVEL-OTHER	3.20
	06/20/13	HICKS, GEORGE L.	TRAVEL-OTHER	36.00
	06/03/13	HILGAERTNER, JEFFREY T	AIR TRANSPORTATION	11.00
	06/03/13	HILGAERTNER, JEFFREY T	AIR TRANSPORTATION	394.66
	06/15/13	WELLER, ROY H	TRAVEL-OTHER	19.70
	06/15/13	WELLER, ROY H	TRAVEL-OTHER	50.87
	06/16/13	WELLER, ROY H	TRAVEL-OTHER	35.42
	06/16/13	WELLER, ROY H	TRAVEL-OTHER	3.00
	06/17/13	WELLER, ROY H	TRAVEL-OTHER	43.66
	06/19/13	WELLER, ROY H	TRAVEL-OTHER	20.20
	06/22/13	WELLER, ROY H	TRAVEL-OTHER	20.20
	06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	38.87
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	16.27
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	26.00
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	26.02
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	51.34
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	57.36
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	5.87
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	5.94
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	11.88
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	11.88
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	89.24
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	104.08
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	130.10
	06/20/13	INC UNKNOWN,	FIELD EQUIPMENT	49.08
	05/29/13	WATSON, ANDREW J	EQUIPMENT-CONSUMABLE	200.02
	06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	41.20
<b>EXPENSES TOTAL:</b>				<b>\$ 6,618.22</b>
<b>TASK TOTAL:</b>				<b>\$ 73,143.62</b>





### CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION  
CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 07/23/13  
INVOICE NUMBER: 38113019522

**EXPENSES:**

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	132.14
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	132.14
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	132.14
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	132.14
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	132.14
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	132.14
06/28/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	134.67
05/30/13	WATSON, ANDREW J	EQUIPMENT-CONSUMABLE	12.50
06/23/13	WELLER, ROY H	EQUIPMENT-CONSUMABLE	17.90
06/19/13	WEST MARINE	SUPPLIES - OFFICE	354.06
06/21/13	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	1,709.86
06/21/13	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	951.17
06/21/13	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	35.14
06/21/13	WILKIE, JENNIFER	EQUIPMENT-CONSUMABLE	830.31
06/28/13	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	424.42

EXPENSES TOTAL: \$ 8,912.87

TASK TOTAL: \$ 111,778.77

INVOICE TOTAL: \$ 858,360.13

<b>Employee Name</b>	McCready, Roger/DAY
<b>Employee Number</b>	AAB00188710
<b>Company/SubCompany</b>	LGI/LGE
<b>Through Date</b>	18-JUN-2013
<b>Tracking Number</b>	ER01280306

## Summary

Expense Report Total	1,427.69
Amount Due to Company	.00
Amount Due to Credit Card	684.21
Amount Due to Employee	16.96
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
22-MAY-2013	E27	474468.RA.PC.03	Airline - Ticket	RM 10 9 Geophy Survey and Imp Planning	0167190606115	715.52
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
22-MAY-2013	E27	474468.RA.PC.03	Airline - Ticket	RM 10 9 Geophy Survey and Imp Planning	8900599217445	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
					<b>Total for 22-MAY-2013</b>	<b>726.52</b>

28-MAY-2013	E27	474468.RA.PC.03	Meals - Business(Self & Others)	RM 10 9 Geophy Survey and Imp Planning		20.25
GUEST(S): Watson, Andrew J/INC -						
28-MAY-2013	E27	474468.RA.PC.03	Meals(Travel) - Dinner	RM 10 9 Geophy Survey and Imp Planning		11.51
28-MAY-2013	E27	474468.RA.PC.03	Hotel	RM 10 9 Geophy Survey and Imp Planning		126.65
28-MAY-2013	E27	474468.RA.PC.03	Hotel Room Tax	RM 10 9 Geophy Survey and Imp Planning		19.00
28-MAY-2013	E27	474468.RA.PC.03	Auto - Mileage	RM 10 9 Geophy Survey and Imp Planning		8.48
* Mileage Details: 15MI at 0.565/MI						
* UserNote: Home to Dayton Int Airport						
					<b>Total for 28-MAY-2013</b>	<b>185.89</b>

29-MAY-2013	E27	474468.RA.PC.03	Meals - Business(Self & Others)	RM 10 9 Geophy Survey and Imp Planning		27.75
GUEST(S): Watson, Andrew J/INC - Kaczmarek, Stan/dmi -						
29-MAY-2013	E27	474468.RA.PC.03	Meals(Travel) - Dinner	RM 10 9 Geophy Survey and Imp Planning		12.58
29-MAY-2013	E27	474468.RA.PC.03	Hotel	RM 10 9 Geophy Survey and Imp Planning		126.65
29-MAY-2013	E27	474468.RA.PC.03	Hotel Room Tax	RM 10 9 Geophy Survey and Imp Planning		19.00
					<b>Total for 29-MAY-2013</b>	<b>185.98</b>

30-MAY-2013	E27	474468.RA.PC.03	Auto - Gas	RM 10 9 Geophy Survey and Imp Planning		18.54
30-MAY-2013	E27	474468.RA.PC.03	Supplies & Materials - Project	RM 10 9 Geophy Survey and Imp Planning		3.85
* UserNote: A set of keys made for CPG field facility						
30-MAY-2013	E27	474468.RA.PC.03	Meals - Business(Self & Others)	RM 10 9 Geophy Survey and Imp Planning		15.00
GUEST(S): Watson, Andrew J/INC -						
30-MAY-2013	E27	474468.RA.PC.03	Auto - Rental	RM 10 9 Geophy Survey and Imp Planning		238.43
30-MAY-2013	E27	474468.RA.PC.03	Auto - Mileage	RM 10 9 Geophy Survey and Imp Planning		8.48
* Mileage Details: 15MI at 0.565/MI						



\* UserNote: DIA to home

**Total for 30-MAY-2013 284.30**

31-MAY-2013	DAY	474468.RA.PC.03	Parking - Metered or Lot	RM 10 9 Geophy Survey and Imp Planning	45.00
					<b>Total for 31-MAY-2013 45.00</b>

**Jeffrey Johnson**

**APPROVED BY**

**Roger McCready**

**SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

## McCready, Roger/DAY

**From:** ch2mhill@tandt.com  
**Sent:** Wednesday, May 22, 2013 12:35 PM  
**To:** McCready, Roger/DAY; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 28MAY - ID: NJRQ1T

### CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

**All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.**

**Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.**

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is NJRQ1T.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

#### Invoice

**Total Invoice Amount: \$726.52**

Electronic Ticket Number: 0167190606115  
Ticket Amount: \$715.52  
Transaction Fee Number: 8900599217445  
Transaction Fee Amount: \$11.00

Form of Payment: VI\*\*\*\*\*4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4251 from Dayton to Newark on May 28  
UNITED AIRLINES flight 4368 from Newark to Dayton on May 30

#### Travel Summary - Record NJRQ1T

Traveler	Reference #		Frequent Flyer #	
MCCREADY/ROGER WARREN	DE899955-CH00206		UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">05/28/2013</a>	DAY-EWR	UA 4251	06:17 AM/08:00 AM	Economy
<a href="#">05/28/2013</a>	EWR	CAR-Enterprise Rent a Car	05/28-05/30	Intermediate 2/4 Door
<a href="#">05/28/2013</a>	EWR	HTL-Hampton Stes Ewr Harrison Rvwk	05/28-05/30	
<a href="#">05/30/2013</a>	EWR-DAY	UA 4368	08:59 PM/10:56 PM	Economy

#### AIR - Tuesday, May 28 2013

##### United Airlines Flight UA 4251 Economy Class

Depart:	James Cox Dayton Intl Dayton, Ohio, United States 06:17 AM Tuesday, May 28 2013	<a href="#">Weather</a>
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States	<a href="#">Weather</a>

	08:00 AM Tuesday, May 28 2013
<b>Duration:</b>	1 hour(s) and 43 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>F70KN0</b>
<b>Equipment:</b>	EMBRAER RJ135 / RJ140 / RJ145
<b>Operated By:</b>	EXPRESSJET AIRLINES DBA UNITED EXPRESS
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN

## CAR - Tuesday, May 28 2013

Enterprise Rent a Car	
<b>Pick Up:</b>	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:00 AM Tuesday, May 28 2013 <a href="#">Weather</a>
<b>Drop Off:</b>	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 08:59 PM Thursday, May 30 2013 <a href="#">Weather</a>
<b>Type:</b>	Intermediate 2/4 Door Automatic Air Conditioning
<b>Status:</b>	Confirmed
<b>Rate:</b>	USD 58.50 daily plus tax and/or additional fees
<b>Total:</b>	USD 238.43 approximate including taxes
<b>Confirmation:</b>	580934991COUNT
<b>Mileage:</b>	Unlimited
<b>Corp. Discount:</b>	XZ12139
<b>Remarks:</b>	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.

## HOTEL - Tuesday, May 28 2013

Hampton Stes Ewr Harrison Rvwk	
<b>Address:</b>	100 Passaic Avenue Harrison, NJ 07029 United States
<b>Tel</b>	+1 (973) 483-1900
<b>Fax</b>	+1 (973) 483-1999
<b>Check In/Check Out:</b>	Tuesday, May 28 2013 - Thursday, May 30 2013
<b>Status:</b>	Confirmed
<b>Number of Persons:</b>	1
<b>Number of Nights:</b>	2
<b>Number of Rooms:</b>	1
<b>Rate per night:</b>	USD 126.65 plus taxes and/or additional fees
<b>Est. Total Rate:</b>	USD 291.30
<b>Guaranteed:</b>	Yes
<b>Confirmation:</b>	84293121
<b>Frequent Guest ID:</b>	426801566
<b>Remarks:</b>	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED

## AIR - Thursday, May 30 2013

United Airlines Flight UA 4368 Economy Class	
<b>Depart:</b>	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:59 PM Thursday, May 30 2013 <a href="#">Weather</a>
<b>Arrive:</b>	James Cox Dayton Intl Dayton, Ohio, United States 10:56 PM Thursday, May 30 2013 <a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 57 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>F70KN0</b>
<b>Equipment:</b>	EMBRAER RJ135 / RJ140 / RJ145
<b>Operated By:</b>	EXPRESSJET AIRLINES DBA UNITED EXPRESS
<b>FF Number:</b>	GQS33897 - MCCREADY/ROGER WARREN

## Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*F70KN0\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

For questions regarding this reservation NJRQ1T, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



100 PASSAIC AVE  
HARRISON, NJ 07029-1318  
TELEPHONE (973) 483-1900 • FAX (973) 483-1999  
RESERVATIONS  
www.hamptoninn.com or 1 800 HAMPTON

NAME & ADDRESS

MCCREADY, ROGER  
406 WILTSHIRE BLVD  
DAYTON, OH 45419  
US

ROOM 534/KXTY  
ARRIVAL DATE 5/28/2013 6:04:00PM  
DEPARTURE DATE 5/30/2013  
ADULT/CHILD 1/0  
ROOM RATE \$126.65  
RATE PLAN S-AAA  
Hhonors # 42680156 GOLD  
AL:

CONFIRMATION NUMBER : 84293121

5/30/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
5/28/2013	GUEST ROOM	JBB	828454	\$126.65		
5/28/2013	SALES TAX 7%	JBB	828454	\$8.87		
5/28/2013	NJ OCCUPANCY FEE 5%	JBB	828454	\$6.33		
5/28/2013	MUNCICIPAL OCC. TAX 3%	JBB	828454	\$3.80		
5/29/2013	GUEST ROOM	JBB	828710	\$126.65		
5/29/2013	SALES TAX 7%	JBB	828710	\$8.87		
5/29/2013	NJ OCCUPANCY FEE 5%	JBB	828710	\$6.33		
5/29/2013	MUNCICIPAL OCC. TAX 3%	JBB	828710	\$3.80		
	BALANCE					\$291.30
EXPENSE REPORT SUMMARY						
	5/28/2013	5/29/2013	STAY TOTAL			
ROOM & TAX	\$145.65	\$145.65	\$291.30			
DAILY TOTAL	\$145.65	\$145.65	\$291.30			
You have earned approximately 3166 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHono						
Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.						

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO &  
LOCATION

ESTABLISHMENT AGREES TO  
TRANSMIT TO CARD HOLDER FOR

DATE OF CHARGE

FOLIO

265006 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

F  
O  
L  
I  
O

Stomach  
A-dy W  
Self



Tastes good is good

40 State Route 17  
East Rutherford NJ 07073  
201.549.5302

Host: Melissa 05/29/2013  
ORDER #186 12:29 PM  
10089

Chicken Bowl	6.55
Barbacoa Bowl	7.01
Chicken Tacos	6.55
Spring Water (3 @2.11)	6.33

Subtotal	26.44
Tax	1.41

Round	-0.10
TAKE OUT Total	27.75
Visa #XXXXXXXXXX4072	27.75
Authorizing...	
Balance Due	27.75

Order online at [chipotle.com](http://chipotle.com)

# RECEIPT

DAYTON INT'L AIRPORT MAIN LOT & OVERFLOW  
TIME: 00:48 DATE: 05/31/13 EXIT LANE:030

ENTRY:	04:24	05/28/13
EXIT:	00:48	05/31/13

PARKING	45.00
TAX	0.00
TOTAL	45.00

CREDIT CARD INFORMATION:  
XXXXXXXXXXXX4072  
VISA APPROVAL  
TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555



RA 134725946 Bill 0  
Rental 28-MAY-2013 08:48 AM  
NEWARK LIBERTY INTL ARPT  
Return 30-MAY-2013 07:09 PM  
NEWARK LIBERTY INTL ARPT

RODGER MCCREADY  
Vehicle # DF282959  
Model MALIBU  
Class Driven FCAR Class Charged ICAR  
License# K25DCN State/Province NJ  
M/Kms Driven 115  
M/Kms Out 1985  
M/Kms In 2100

CH2MHILL	
Billing Ref 4510791430	
Charges	No Unit Price Amount
CDW/LDW	3 Days 0.00*
BUSINESS T	3 Days 0.00*
T & M	3 Days 58.50 175.50*
UNLIM M/KM	0 M/Kms 0.00*
DOMESTIC SECURITY FEE	15.00
TFC	6.00
AIRPORT ACCESS FEE	19.50*
@7.000 %	13.65
VEH RENT TAX @5.000 %	8.78

Total Charges USD 238.43

Deposit Visa 4072

Amount Due USD 238.43

\* Taxable Items  
Subject to Audit  
For Reservations: 1-800-RENT-A-CAR

\*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 1½% of the unpaid balance per month charged on all past due accounts.

**Great Lakes Dredge and Dock**

2122 York Road, STE 200

Oak Brook, Illinois 60523

Phone: 630-574-3000

Attn: Accounts Receivable

**Invoice #: 474468-001****CUSTOMER:**

CH2M HILL Engineers, Inc.

PO Box 241327

Denver, CO 80224

Attn: CCI AP

**SITE:**

Lower Passaic River-Mile 10.9 Project

Lyndhurst, NJ

**PERFORMANCE PERIOD 5/20/13 - 6/30/13**

Subcontract Number		PAYMENT TERMS	PROJECT #	DATE	
474468-1002		Paid When Paid	474468	7/18/2013	
QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL	
Unit	UOM				
1	EA	See Attached	\$565,164.50	\$565,164.50	
		See attached Work Summary Sheets and Schedule -of- Values.			
TOTAL OF INVOICE				\$565,164.50	

**REMIT TO:**

Great Lakes Dredge and Dock

2122 York Road, STE 200

Oak Brook, IL 60523

Attn: Accounts Receivable



<u>INVOICE #</u>	<u>PERIOD ENDING</u>		<u>GROSS</u>
474468-001	6/30/2013	\$	565,164.50

<b>TOTALS</b>		<b>\$</b>	<b>565,164.50</b>
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## CH2M HILL

## Lower Passaic River-Mile 10.9 Project

## QUANTITIES

## PAYMENT

Item No.	Current Contract Quantity	Description	Unit	Unit Price \$	Extended \$ Value	This Period %	Previous %	To Date %	Previous \$	This Period \$	To Date \$
1	1	PREPARATION OF PROJECT PLANS	LS	\$25,350.00	\$25,350.00	90%	0%	90%	\$0.00	\$22,815.00	\$22,815.00
1a	1	BENCH SCALE STABILIZATION TESTING	LS	\$7,187.50	\$7,187.50	100%	0%	100%	\$0.00	\$7,187.50	\$7,187.50
2a	1	MOBILIZATION-DREDGING/TREATMENT	LS	\$563,890.00	\$563,890.00	70%	0%	70%	\$0.00	\$394,723.00	\$394,723.00
2b	1	MOBILIZATION-CAPPING	LS	\$46,625.00	\$46,625.00	0%	0%	0%	\$0.00	\$0.00	\$0.00
3	19,600	DREDGING & DELIVERY	IN SITU YD <sup>3</sup>	\$42.32	\$829,472.00	0	0	0	\$0.00	\$0.00	\$0.00
4	26,950	SEDIMENT TREATMENT	TONS	\$112.50	\$3,031,875.00	0	0	0	\$0.00	\$0.00	\$0.00
4a	1	LINING/TARPING/WEIGHING STATION CONSTRUCTION	LS	\$57,200.00	\$57,200.00	86%	0%	86%	\$0.00	\$49,192.00	\$49,192.00
4b	44	LINING/TARPING/WEIGHING STATION O & VI	DAYS	\$6,865.00	\$302,060.00	0	0	0	\$0.00	\$0.00	\$0.00
4c	1	SUPPLY AND OPERATE BAG FILTER SYSTEM	LS	\$47,524.00	\$47,524.00	0%	0%	0%	\$0.00	\$0.00	\$0.00
5	1	DEBRIS MANAGEMENT AND ENVIRONMENTAL PROTECTION	LS	\$137,230.00	\$137,230.00	0%	0%	0%	\$0.00	\$0.00	\$0.00
6a	3,580	CAPPING-SAND LAYER	YD <sup>3</sup>	\$60.25	\$215,695.00	0	0	0	\$0.00	\$0.00	\$0.00
6d	1,660	CAPPING-REACTIVE LAYER (4 INCHES SEDIMENT)	TONS	\$3,940.00	\$6,540,400.00	0	0	0	\$0.00	\$0.00	\$0.00
6c	235,700	CAPPING-GEOTEXTILE	FT <sup>2</sup>	\$0.85	\$200,345.00	0	0	0	\$0.00	\$0.00	\$0.00
6d	10,502	CAPPING-ARMOR LAYER (TYPE A)	TONS	\$56.35	\$591,787.70	0	0	0	\$0.00	\$0.00	\$0.00
6e	1,430	CAPPING-ARMOR LAYER (TYPE B)	TONS	\$65.80	\$94,094.00	0	0	0	\$0.00	\$0.00	\$0.00
7	22	WATER QUALITY MONITORING AND TESTING	WEEKS	\$6,115.00	\$134,530.00	4	0	4	\$0.00	\$24,460.00	\$24,460.00
8a	1	DEMOLITION-DREDGING & DELIVERY/TREATMENT	LS	\$128,395.00	\$128,395.00	0%	0%	0%	\$0.00	\$0.00	\$0.00
8b	1	DEMOLITION-CAPPING	LS	\$19,145.00	\$19,145.00	0%	0%	0%	\$0.00	\$0.00	\$0.00
9a		STANDBY TIME-DREDGING & DELIVERY	HOURL	\$1,265.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
9b		STANDBY TIME-SEDIMENT TREATMENT	HOURL	\$3,160.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
9c		STANDBY TIME-CAPPING	HOURL	\$1,790.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
10		UPGRADE TO LEVEL C	PERSON/DAY	\$275.00	\$0.00	0	0	0	\$0.00	\$0.00	\$0.00
21	1	PAYMENT AND PERFORMANCE BONDS, AT ACTUAL COST	LS	\$66,787.00	\$66,787.00	100%	0%	100%	\$0.00	\$66,787.00	\$66,787.00
SUBTOTAL											\$555,164.50
OPTIONAL BID ITEMS											
OP1	27,440	SEDIMENT TREATMENT (12% BY WEIGHT PORTLAND CEMENT ADDITION)	TONS	\$110.00	\$3,018,400.00	0	0	0	\$0.00	\$0.00	\$0.00
OP2	27,930	SEDIMENT TREATMENT (14% BY WEIGHT PORTLAND CEMENT ADDITION)	TONS	\$110.00	\$3,072,300.00	0	0	0	\$0.00	\$0.00	\$0.00
OP3	833	CAPPING-REACTIVE LAYER (2 INCHES SEDIMENT)	TONS	\$3,890.00	\$3,240,370.00	0	0	0	\$0.00	\$0.00	\$0.00
OP4	3,609	CAPPING-REACTIVE LAYER (6 INCHES AQUAGATE)	TONS	\$735.00	\$2,652,615.00	0	0	0	\$0.00	\$0.00	\$0.00
OP5	26,460	SEDIMENT TREATMENT (8% BY WEIGHT PORTLAND CEMENT ADDITION)	TONS	\$112.50	\$2,976,750.00	0	0	0	\$0.00	\$0.00	\$0.00
OP6	5	SEDIMENT TREATMENT FACILITY OPERATION DAY 27 THROUGH 31 (as required)	DAYS	\$58,581.00	\$292,905.00	0	0	0	\$0.00	\$0.00	\$0.00
Totals:											\$555,164.50
Less Previous Requests:											\$565,164.50
Current Balance Due:											\$565,164.50

CURRENT TOTAL CONTRACT VALUE: \$13,039,592.20

## SUBCONTRACTOR INVOICE

CH2M HILL Engineers, Inc.  Attn: CCI AP PO Box 241327 Denver, CO 80224 Contracts Rep.-Erin Black	CHE Subcontract No.:	474468-1002
	CHE Project No.:	474468
	Site Location:	Lower Passaic River-Mile 10.9
Subcontractor: Great Lakes Dredge and Dock 2122 York Road Oak Brook, Illinois 60523	Invoice No.:	474468-001
	Invoice Date:	07/18/13
	Period:	To: 06/30/13
		From: 05/20/13

Present Contract Status as Follows:

<b>1</b>	<b>Original Subcontract Amount</b>	<b>\$13,039,592.20</b>
2	Net Change by Change Orders through CO No. ____	\$0.00
<b>3</b>	<b>Total Subcontract Amount to Date (Line 1 + Line 2)</b>	<b>\$13,039,592.20</b>
4	Total Complete & Stored to Date	\$565,164.50
5	Less Previous PERIOD Applications for Payment (Line 5 + Line 6 from previous Pay Applications)	\$0.00
<b>6</b>	<b>This PERIOD Application (Line 4 – Line 5)</b>	<b>\$565,164.50</b>



# Arthur J. Gallagher Risk Management Services, Inc.

Number 1

## Invoice Approval Stamp

Company # 01 Inv Date 6/14/13  
Vendor # 19123 Inv # 691878

### Code Distribution:

15368-098-996-6060

Preparer JB Approval 1 KW Approval 2 [Signature]

QC X Standard        Wire       

Payment date other than standard terms: 7/10/13

Invoice No. 691878  
Bill-To Code GRELAKDR  
Client Code GRELAKDR  
Inv Order No. 206\*885824

Great Lakes Dredge & Dock Corporation  
2122 York Road  
Oak Brook, IL 60523

Named Insured: Great Lakes Dredge & Dock Corporation

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Arthur J. Gallagher RMS

Effective Date	Policy Period	Coverage Description	Transaction Amount
06/14/13	06/14/13 to 06/14/14	Fidelity and Deposit Co. of Maryland Policy No. 09104786 *New - Performance Bond <u>CONTRACT AMT. \$13,095,528.</u> <u>PROP 15368 SUBCONTRACT</u> <u>NUMBER: 474468-1002; LOWER</u> <u>PASSAIC RIVER STUDY AREA, RIVER</u> <u>MILE 10.9</u> <u>Rate: \$5.10/1000 (CA rates)</u>  If there are any questions regarding this invoice, they may be directed to: Jodie Sellers Sr. Surety Representative (630) 285-4084  Invoice Number: 691878	66,787.00 ✓
		Amount Due:	66,787.00

**RECEIVED**

JUN 21 2013

A/P

\*Premiums Due and Payable Upon Receipt of Invoice.

**Turner, Susan/DEN**

---

**From:** TKing@gldd.com  
**Sent:** Monday, July 22, 2013 2:40 PM  
**To:** CH2MHILL AP Invoices  
**Cc:** Black, Erin/SCO; Foster, Gary/ATL  
**Subject:** Invoice  
**Attachments:** Inv474468-001rev1\_070313.pdf; InvoiceCover474468-001rev1.pdf; P&P BondInv.pdf  
**Categories:** Yellow Category

Please find attached GLDD's Invoice 474468-001 for the Lower Passaic River-Mile 10.9 Project and back-up for bond cost. Please call with any comments/questions. Thank You

Todd King

*Todd King  
Project Manager  
Great Lakes Dredge and Dock, LLC  
2705 Richmond Terrace  
Staten Island, NY 10303  
Cell 630.272.6494*



## EXPENSE REPORT

**Employee Name** Brinkman,  
James/BOS  
**Employee Number** AAB00062337  
**Company/SubCompany** LGI/LGE  
**Through Date** 11-JUN-2013  
**Tracking Number** ER01275488

**Summary**

<b>Expense Report Total</b>	<b>644.08</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>561.24</b>
<b>Amount Due to Employee</b>	<b>82.84</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-JUN-2013	E27	474468.RA.PM.01	Transportation - Other Than Airfare	RM 10.9 Project Kickoff Meetings	1541058053499	317.00
* UserNote: Roundtrip travel from Providence, RI to Newark, NJ						
* AuditNote: LOCATION changed. Original value(BOS) - New value(E27) - Reason(Other)						
Total for 03-JUN-2013						317.00
04-JUN-2013	F94	474468.RA.PM.01	Meals(Travel) - Lunch	RM 10.9 Project Kickoff Meetings		9.81
Total for 04-JUN-2013						9.81
05-JUN-2013	E27	474468.RA.PM.01	Hotel	RM 10.9 Project Kickoff Meetings		169.00
05-JUN-2013	E27	474468.RA.PM.01	Hotel Room Tax	RM 10.9 Project Kickoff Meetings		25.35
Total for 05-JUN-2013						194.35
06-JUN-2013	E27	474468.RA.PM.01	Meals(Travel) - Lunch	RM 10.9 Project Kickoff Meetings		9.89
06-JUN-2013	F94	474468.RA.PM.01	Meals(Travel) - Dinner	RM 10.9 Project Kickoff Meetings		5.23
Total for 06-JUN-2013						15.12
07-JUN-2013	F94	474468.RA.PM.01	Parking - Metered or Lot	RM 10.9 Project Kickoff Meetings		40.00
Total for 07-JUN-2013						40.00
12-JUN-2013	BOS	474468.RA.PM.01	Auto - Mileage	RM 10.9 Project Kickoff Meetings		33.90
* Mileage Details: 60MI at 0.565/MI						
* UserNote: Plymouth, MA to Amtrak Station in Providence, RI						
12-JUN-2013	F94	474468.RA.PM.01	Auto - Mileage	RM 10.9 Project Kickoff Meetings		33.90
* Mileage Details: 60MI at 0.565/MI						
* UserNote: Amtrak Station in Providence, RI to Plymouth, MA						
Total for 12-JUN-2013						67.80

**Scott Lang**

APPROVED BY

**James Brinkman**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security



**From:** eTickets@amtrak.com  
**Sent:** Monday, June 03, 2013 12:05 PM  
**To:** Brinkman, James/BOS  
**Subject:** Amtrak: eTicket for Your Upcoming Trip  
**Attachments:** JAMES\_BRINKMAN\_CH2M\_COM\_201306031204351909.pdf

**SALES RECEIPT - NOT VALID FOR TRAVEL**



Purchased: 06/03/2013 9:04 AM Retain for your records.

Merchant ID 0105860 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - 43F7A8** PROVIDENCE, RI -  
**NEWARK PENN STA, NJ (Round-Trip)** JUNE 3, 2013  
[Billing Information](#)

JAMES J BRINKMAN24 NATHAN LANEPLYMOUTH, MA 02360

**Visa** ending in 1448 (Purchase) Authorization Code 030218

**\$317**

**Total**

**\$317.00**

**Purchase Summary**

**Train 2159: PROVIDENCE, RI - NEWARK (PENN STATION), NJ** Depart 9:50 AM,  
Wednesday, June 5, 2013  
1 ACELA EXPRESS BUSINESS CL SEAT

**\$141.00**

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal**

**\$141.00**

**Train 2168: NEWARK (PENN STATION), NJ - PROVIDENCE, RI** Depart 4:29 PM,  
Thursday, June 6, 2013  
1 ACELA EXPRESS BUSINESS CL SEAT

**\$176.00**

Ticket Terms & Conditions  
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

	<b>Subtotal</b>
	<b>\$176.00</b>
<b>Total Charged by Amtrak</b>	
	<b>\$317.00</b>

## Important Information

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- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at [www.amtrak.com/ID](http://www.amtrak.com/ID).
- For baggage policy information, visit [www.amtrak.com/baggage](http://www.amtrak.com/baggage).
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at [www.amtrak.com/refundexchange](http://www.amtrak.com/refundexchange).
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at [www.amtrak.com/conditionsofcontract](http://www.amtrak.com/conditionsofcontract), or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [www.amtrak.com/contact](http://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



BRINKMAN, JAMES  
24 NATHAN LANE

PLYMOUTH, MA 02360  
US

321/KXTO  
6/5/2013 3:07:00PM  
6/6/2013

1/0  
169.00

RATE PLAN LV2  
HH# 663194014 SILVER  
AL:  
BONUS AL: CAR:

CONFIRMATION NUMBER : 83610057

6/6/2013 PAGE 1

6/5/2013	830622	GUEST ROOM	\$169.00
6/5/2013	830622	SALES TAX 7%	\$11.83
6/5/2013	830622	NJ OCCUPANCY FEE 5%	\$8.45
6/5/2013	830622	MUNCICIPAL OCC. TAX 3%	\$5.07
WILL BE SETTLED TO VS *1448			\$194.35
EFFECTIVE BALANCE OF			\$0.00

EXPENSE REPORT SUMMARY

	13 00:00:00	STAY TOTAL	
ROOM & TAX	\$194.35		\$194.35
DAILY TOTAL	\$194.35		\$194.35

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265583 A

0.00

CAFE LA FRANCE  
ANTRAK

#212007 05/05/2013 9 48 20AM  
01 512200 000000

1@ 7.09 \$7.09  
SANDWICH  
1@ 1.99 \$1.99  
20 OZ  
MOSE ST \$9.08  
TAX1 \$0.73

ITEMS 20  
\*\*\*TOTAL \$9.81  
CASH \$20.00  
CHANGE \$10.19

APPLY ONLINE  
WWW.MCMASSACHUSETTS.COM/3623  
250 HIGHLAND AVE  
SEEKONK  
MA  
02771

!!! THANK YOU !!!  
TEL# 508-336-3430 Store# 3623

KS# 13 Jun.06'13 (Thu) 20:13

MFY SIDE 1 KVS Order 68

QTY ITEM	TOTAL
1 2 Chsburger Meal	4.89
1 M Diet Coke	
Subtotal	4.89
Tax	0.34
Take-Out Total	5.23
Cash Tendered	6.00
Change	0.77

MCDONALD'S #3623



Avalon<sup>AT</sup>Center Place  
The Garage at Center Place  
50 Park Row West  
Providence, RI 02903

SOUTHLAND PRINTING - SHREVEPORT, LA.

839828

025-609

Panera Bread  
Cafe 1488  
East Rutherford, NJ 7073  
Phone: 201-531-1480

6/6/2013 12:47:09 PM  
Check Number: 589652 Cashier: Shikara  
1 Napa Almond Chicken 7.29  
1 Md Iced Tea 1.95  
1 No Meal Upgrade  
1 \*\*\*CHIPS  
SubTotal 9.24  
Tax 0.65  
Total 9.89  
Visa 9.89  
Acct:XXXXXXXX1448  
AuthCode:013459  
Trans#:5752

If you didn't use your MyPanera card,  
keep this receipt and enter the code below  
at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit)

Not a member yet? Ask an Associate for  
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2824-0874-8888-9266-8374-30

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AND YOU MAY WIN \$2000  
GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

TO GO  
Your Order Number is: 552  
Customer / Pager: JIM

Customer Copy



## EXPENSE REPORT

**Employee Name** McCready,  
Roger/DAY  
**Employee Number** AAB00188710  
**Company/SubCompany** LGI/LGE  
**Through Date** 18-JUN-2013  
**Tracking Number** ER01280307

**Summary**

<b>Expense Report Total</b>	79.84
<b>Amount Due to Company</b>	.00
<b>Amount Due to Credit Card</b>	79.84
<b>Amount Due to Employee</b>	.00
<b>Amount Applied to Credit Card</b>	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
04-JUN-2013	E27	474468.RA.PM.01	Meals - Business(Self & Others)	June TC Meeting and RM 10 9 Imp		54.26
GUEST(S): Claussen, John/INC - Foster, Gary R/CCI -						
* UserNote: Lunch before meeting with dmi concerng RM 10.9						
<b>Total for 04-JUN-2013</b>						<b>54.26</b>
05-JUN-2013	E27	474468.RA.PM.01	Meals(Travel) - Lunch	June TC Meeting and RM 10 9 Imp		15.80
* UserNote: Dinner before public meeting for RM 10.9 project in Lyndhurst						
<b>Total for 05-JUN-2013</b>						<b>15.80</b>
06-JUN-2013	E27	474468.RA.PM.01	Meals(Travel) - Lunch	June TC Meeting and RM 10 9 Imp		9.78
* UserNote: Lunch in between RM 10.9 subcontractor kick off meetings						
<b>Total for 06-JUN-2013</b>						<b>9.78</b>

**Jeffrey Johnson****APPROVED BY****Roger McCready****SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

John C. G. F.



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
175 Passaic Ave  
Kearny, NJ 07032  
201-246-0020

AMAYHA J TB#16  
DATE: 06-04-13 TIME: 01:36 PM GUESTS: 1

CARD TYPE: VISA  
CARD NUMBER: \*\*\*\*\*4072  
APPROVAL CODE: 056351  
Merchant ID: 061345  
Trans Type: Auth

Amount: 46.26

Tip: 8.00

Total: 54.26

Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\* Guest Copy \*\*



**Employee Name** Foster,  
Gary/ATL  
**Employee Number** CCI00030819  
**Company/SubCompany** CCI/CCI  
**Through Date** 09-JUN-2013  
**Tracking Number** ER01273531

**Summary**

<b>Expense Report Total</b>	<b>1,715.59</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>1,188.46</b>
<b>Amount Due to Employee</b>	<b>.00</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
20-MAY-2013	E27	474468.RA.CM.01	Airline - Ticket	LPR_060413	8900599217151	31.00
* UserNote: Trip for purpose of meeting with dmi and subcontractors kick-off meetings						
20-MAY-2013	E27	474468.RA.CM.01	Airline - Ticket	LPR_060413	0067190605806	446.13
* UserNote: Trip for purpose of meeting with dmi and subcontractors kick-off meetings						
<b>Total for 20-MAY-2013</b>						<b>477.13</b>
03-JUN-2013	E27	474468.RA.CM.01	Airline - Baggage	LPR_060413	0068217610052	25.00
<b>Total for 03-JUN-2013</b>						<b>25.00</b>
04-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR_060413		120.00
04-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR_060413		18.00
<b>Total for 04-JUN-2013</b>						<b>138.00</b>
05-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	LPR_060413		12.91
05-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_060413		10.64
05-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR_060413		120.00
05-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR_060413		18.00
<b>Total for 05-JUN-2013</b>						<b>161.55</b>
06-JUN-2013	E27	474468.RA.CM.01	Meals - Business(Self & Others)	LPR_060413		22.64
GUEST(S): Schwan, Lisa M/CCI -						
06-JUN-2013	E27	474468.RA.CM.01	Airline - Baggage	LPR_060413	0068217247916	25.00
06-JUN-2013	E27	474468.RA.CM.01	Conference Room Rental	LPR_060413		364.20
* UserNote: Conference room rental for kick-off meetings with subcontractors						
06-JUN-2013	E27	474468.RA.CM.01	Meals - Business(Self & Others)	LPR_060413		78.48
GUEST(S): Schwan, Lisa M/CCI - Mccready, Roger/LGI -						
06-JUN-2013	E27	474468.RA.CM.01	Hotel	LPR_060413		120.00
06-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR_060413		18.00
<b>Total for 06-JUN-2013</b>						<b>628.32</b>
07-JUN-2013	E27	474468.RA.CM.01	Auto - Rental	LPR_060413		210.19
07-JUN-2013	E27	474468.RA.CM.01	Auto - Gas	LPR_060413		15.81
07-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LPR_060413		23.59
07-JUN-2013	E27	474468.RA.CM.01	Parking - Metered or Lot	LPR_060413		36.00
<b>Total for 07-JUN-2013</b>						<b>285.59</b>

**Jon Overholtzer**

**APPROVED BY**

**Gary Foster**

**SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

## Foster, Gary/ATL

**From:** ch2mhill@tandt.com  
**Sent:** Monday, May 20, 2013 5:59 PM  
**To:** Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE: 04JUN - ID: SVKTKW

### CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

**All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.**

**Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.**

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is SVKTKW.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067190605806 Delta Air Lines

- Lowest priced available airfare: \$310.00
- Ticketed airfare: \$446.13
- Unallowable cost: \$0.00
- Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

#### Invoice

**Total Invoice Amount: \$477.13**

Electronic Ticket Number: 0067190605806  
Ticket Amount: \$446.13  
Transaction Fee Number: 8900599217151  
Transaction Fee Amount: \$31.00

Form of Payment: VI\*\*\*\*\*8349

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 401 from Atlanta to Newark on June 04  
DELTA AIR LINES flight 935 from Newark to Atlanta on June 07

#### Travel Summary - Record SVKTKW

Traveler	Reference #		Frequent Flyer #	
FOSTER/GARY R	DE899955-CH02076		DL2128846827	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">06/04/2013</a>	ATL-EWR	DL 401	08:45 AM/11:00 AM	Economy
<a href="#">06/04/2013</a>	EWR	CAR-Hertz Rent a Car	06/04-06/07	Intermediate 2/4 Door
<a href="#">06/04/2013</a>	EWR	HTL-Homewood Stes East Rutherford	06/04-06/07	
<a href="#">06/07/2013</a>	EWR-ATL	DL 935	02:15 PM/04:33 PM	Economy

**AIR - Tuesday, June 4 2013****Delta Air Lines Flight DL 401 Economy Class**

<b>Depart:</b>	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 08:45 AM Tuesday, June 4 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 11:00 AM Tuesday, June 4 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 15 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAQ5DM</b>	
<b>Meal:</b>	Refreshments for Purchase	
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger	
<b>Seat:</b>	20C( Non smoking) Confirmed - FOSTER/GARY R	
<b>FF Number:</b>	2128846827 - FOSTER/GARY R	

**CAR - Tuesday, June 4 2013****Hertz Rent a Car**

<b>Pick Up:</b>	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 Tuesday, June 4 2013	<a href="#">Weather</a>
<b>Drop Off:</b>	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 June 07 2013	<a href="#">Weather</a>
<b>Type:</b>	Intermediate 2/4 Door Automatic Air Conditioning	
<b>Status:</b>	Confirmed	
<b>Rate:</b>	USD 50.00 DLY psbly. plus tax and/or additional fees	
<b>Total:</b>	USD 279.82 approximate including taxes	
<b>Confirmation:</b>	F8461288990 GOLD	
<b>Mileage:</b>	Unlimited	
<b>Corp. Discount:</b>	71499	
<b>Frequent Renter ID:</b>	XXXXXX0686	
<b>Remarks:</b>	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205. PHONE: 973-621-2000	

**HOTEL - Tuesday, June 4 2013****Homewood Stes East Rutherford**

<b>Address:</b>	125 Route 17 South East Rutherford, NJ 07073 United States		
<b>Tel</b>	+1 (201) 460-9030	<b>Fax</b>	+1 (201) 460-9031
<b>Check In/Check Out:</b>	Tuesday, June 4 2013 - Friday, June 7 2013		
<b>Status:</b>	Confirmed		
<b>Number of Persons:</b>	1		
<b>Number of Nights:</b>	3		
<b>Number of Rooms:</b>	1		
<b>Rate per night:</b>	USD 120.00 plus taxes and/or additional fees		
<b>Est. Total Rate:</b>	USD 414.00		
<b>Guaranteed:</b>	Yes		
<b>Confirmation:</b>	87834460		
<b>Frequent Guest ID:</b>	878377512		
<b>Remarks:</b>	PLEASE CANCEL 24HRS PRIOR TO AVOID ANY NO SHOW BILLINGS GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.		

**AIR - Friday, June 7 2013****Delta Air Lines Flight DL 935 Economy Class**

<b>Depart:</b>	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 02:15 PM Friday, June 7 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 04:33 PM Friday, June 7 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 18 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAQ5DM</b>	
<b>Meal:</b>	Refreshments for Purchase	
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger	
<b>Seat:</b>	14B( Non smoking) Confirmed - FOSTER/GARY R	
<b>FF Number:</b>	2128846827 - FOSTER/GARY R	
<b>Remarks:</b>	CENTER SEAT ONLY AVAILABLE. WILL SEARCH FOR AISLE	



## Remarks

CHANGE FEE IS \$200.00 FOR DELTA  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE  
ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-\*\*\*GAQ5DM\*\*\*  
1 US 1129 E 04JUN ATLCLT 855A 1015A 321 EXAUNA4 \*  
2 US 1576 E 04JUN CLTEWR 1150A 149P 321 EXAUNA4 \*  
3 US 1145 U 07JUN EWRCLT 115P 305P 320 UXAUNA4P \*  
4 US 1895 U 07JUN CLTATL 405P 516P 320 UXAUNA4P \*  
LOWEST PRICED AVAILABLE AIRFARE: \$309.60

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation SVKTKW, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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Chase Summary

Thank You For Choosing Delta.  
The following charges have been billed to the listed credit card(s).

04 JUN 2013  
Confirmation: GAO5DM

ATL > EWR  
Atlanta-Intl, GA to Newark, NJ

Agent ID: IV/ZDCDW  
Place of Issue:  
Issued Date: 20 May 2013

Garyr Foster  
TICKET: 0067190605806

	Flight Number:	Reference Number:	Payment:	Total:
Baggage Fee	DL0401	0068217610052	VI**8349	\$ 25.00 (USD)

\$ 25.00 (USD)

Paid Monday June 03, 2013

Conditions Of Carriage  
Transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring an action against us
- Our right to change terms of contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight
- Purchased seats are nonrefundable

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.



125 Route 17 South • East Rutherford, NJ 07073  
Phone (201) 460-9030 • Fax (201) 460-9031  
Reservations  
www.homewoodsuites.com or 1-800-CALL-HOME®

Name & Address

FOSTER, GARY  
2150 SOARING LN  
  
LAWRENCEVILLE, GA 30044  
US

Suite 409/KSTN  
Arrival Date 6/4/2013 5:21:00PM  
Departure Date 6/7/2013

Adult/Child 1/0  
Room Rate \$120.00

RATE PLAN S-GVT  
HH# 878377512 SILVER  
AL  
BONUS AL CAR

Confirmation: 87834460

6/7/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/4/2013	411484	GUEST ROOM	\$120.00
6/4/2013	411484	ROOM 5% OCCUPANCY TX	\$6.00
6/4/2013	411484	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/4/2013	411484	ROOM 7% NJ STATE SALES TAX	\$8.40
6/5/2013	411772	GUEST ROOM	\$120.00
6/5/2013	411772	ROOM 5% OCCUPANCY TX	\$6.00
6/5/2013	411772	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/5/2013	411772	ROOM 7% NJ STATE SALES TAX	\$8.40
6/6/2013	412044	GUEST ROOM	\$120.00
6/6/2013	412044	ROOM 5% OCCUPANCY TX	\$6.00
6/6/2013	412044	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/6/2013	412044	ROOM 7% NJ STATE SALES TAX	\$8.40
WILL BE SETTLED TO VS *8349			\$414.00
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

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### EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
  - For any charges after your account was prepared, you may:
    - + pay at the time of purchase.
    - + charge purchases to your account, then stop by the Front Desk for an updated statement.
    - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.  
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	111579 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

T  
H  
A  
N  
K  
  
Y  
O  
U



## NAME &amp; ADDRESS

CH2MHILL  
1000 ABERNATHY ROAD SUITE 1600  
ATLANTA, GA 30328  
US

125 RT 17 SOUTH  
EAST RUTHERFORD, NJ 07073  
TELEPHONE (201) 460-9030 • FAX (201) 460-9031  
RESERVATIONS  
www.hilton.com or 1 800 HILTONS

ROOM CH26613  
ARRIVAL DATE 6/6/2013  
DEPARTURE DATE 6/7/2013  
ADULT/CHILD  
ROOM RATE  
RATE PLAN  
Hhonor #  
AL:

6/6/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/6/2013	HARMONY I	DURSO	411973	\$300.00		
6/6/2013	20% SERVICE CHARGE	DURSO	411974	\$60.00		
6/6/2013	NJ STATE SALES TX	DURSO	411974	\$4.20		
6/6/2013	VS *8349	DURSO	411975		\$364.20	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	6/6/2013 STAY TOTAL					
MISCELLANEOUS	\$360.00	\$360.00				
OTHER	\$4.20	\$4.20				
DAILY TOTAL	\$364.20	\$364.20				
ACCOUNT NO				DATE OF CHARGE		FOLIO
VS *8349				06/06/13 5:22:00PM		112562 A
CARD MEMBER NAME				AUTHORIZATION		INITIAL
CH2MHILL				068967		
ESTABLISHMENT NO & LOCATION				PURCHASES & SERVICES		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				TAXES		
THANK YOU FOR STAYING WITH US, YOUR BUSINESS IS TRULY APPRECIATED!				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
PAYMENT DUE UPON RECEIPT

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**Thank You For Choosing Delta.**

The following charges have been billed to the listed credit card(s).

**07 JUN 2013**

Confirmation: GAQ5DM

**EWR > ATL**

Newark, NJ to Atlanta-Intl, GA

Agent ID:1V/ZDGDW

Place of Issue:

Issued Date:20 May 2013

**Garyr Foster**

TICKET: 0067190605806

**Flight Number:****Reference Number:****Payment:****Total:**

Baggage Fee

DL0935

0068217247916

VI\*\*8349

\$ **25** 00  
(USD)\$ **25** 00  
(USD)**Paid Thursday June 06, 2013****Conditions Of Carriage**

Air transportation on Delta and the Delta connection carrier® is subject to Delta's condition of carriage . They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring an action against us
- Our right to change terms of contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service , including schedule changes, substitution of alternate air carriers or aircraft, and rerouting
- Our policy on overbooking flights , and your rights if we deny you boarding due to an oversold flight
- Purchased seats are nonrefundable

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](http://delta.com), or by requesting a copy from Delta.

GARY FOSTER  
ROGER MCCREARY  
LISA SCHWAN

Chili's Grill & Bar  
East Rutherford #1089  
150 Route 17  
East Rutherford, NJ 07073

Server: Frank DOB: 06/06/2013  
08:18 PM 06/06/2013  
Table 88/1 4/40032

SALE

VISA 5242947  
Card #XXXXXXXXXX8349  
Magnetic card present: FOSTER GARY R  
Card Entry Method: S

Approval: 047017

Amount: \$ 69.48  
+ Tip: 9.00  
= Total: 78.48

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Thank You!  
We Welcome Your Comments  
(800) 983-4637  
www.chilis.com

Merchant Copy



Hartsfield-Jackson  
Atlanta International Airport

8349-892760-03:10:25 06/07/13 16:55-000 00-4036.00

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029



THE HERTZ CORPORATION  
Phone: 800-654-4173  
Web: www.hertz.com



Rental Agreement No: 115465081  
Date: 06/07/2013  
Document: 913000900974

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: GARY FOSTER  
Account No.: \*\*\*\*\*8349 VIS  
CDP No.: 71499  
CDP Name: CH2M HILL

GARY R FOSTER  
2150 SOARING LN  
LAWRENCEVILLE, GA 30044-5883

RENTAL REFERENCE

Rental Agreement No: 115465081  
Reservation ID: F8461288990  
Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 099754 DATE: 2013/06/04 AMT: 480.00  
CC AUTH: 099754 DATE: 2013/06/07 AMT: 210.00

Gold Plus Rewards Points

Earned this rental: 788

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL  
Rented On: 06/04/2013 11:48 LOC# 190211  
NEWARK, NJ  
Returned On: 06/07/2013 11:48 LOC# 190211  
NEWARK, NJ  
Car Description: MAXIMA SUN 820YFG  
Veh. No.: 3306487  
CAR CLASS Charged: C MILEAGE In: 27,406  
Rented: G Out: 27,321  
Reserved: C Driven: 85

RENTAL CHARGES

DAYS	3 @	50.00	150.00
SUBTOTAL			150.00
CONCESSION FEE RECOVERY			16.78
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			6.00
MOTOR VEHICLE LEASE TAX			9.00
ROAD TAX			6.00
TAX		12.74%	21.38

TOTAL CHARGES 210.19 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 115465081  
Date: 06/07/2013  
Document: 913000900974

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: GARY FOSTER  
Account No.: \*\*\*\*\*8349 VIS

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES 210.19 USD



**Employee Name** Foster,  
Gary/ATL  
**Employee Number** CCI00030819  
**Company/SubCompany** CCI/CCI  
**Through Date** 22-JUN-2013  
**Tracking Number** ER01283624

**Summary**

<b>Expense Report Total</b>	<b>1,510.42</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>1,018.14</b>
<b>Amount Due to Employee</b>	<b>11.20</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-MAY-2013	E27	474468.RA.CM.01	Airline - Ticket	LRP_061713	0167190606422	400.08
		* UserNote: Preconstruction activities and meeting				
24-MAY-2013	E27	474468.RA.CM.01	Airline - Ticket	LRP_061713	8900599217743	31.00
<b>Total for 24-MAY-2013</b>						<b>431.08</b>
17-JUN-2013	E27	474468.RA.CM.01	Airline - Baggage	LRP_061713	0162601257893	25.00
17-JUN-2013	E27	474468.RA.CM.01	Hotel	LRP_061713		120.00
17-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LRP_061713		18.00
<b>Total for 17-JUN-2013</b>						<b>163.00</b>
18-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LRP_061713		11.71
18-JUN-2013	E27	474468.RA.CM.01	Hotel	LRP_061713		120.00
18-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LRP_061713		18.00
<b>Total for 18-JUN-2013</b>						<b>149.71</b>
19-JUN-2013	E27	474468.RA.CM.01	Meals - Business(Self & Others)	LRP_061713		83.86
		GUEST(S): Brinkman, James J/LGI - Hicks, George L/INC -				
19-JUN-2013	E27	474468.RA.CM.01	Meals - Business(Self & Others)	LRP_061713		20.51
		GUEST(S): Brinkman, James J/LGI -				
19-JUN-2013	E27	474468.RA.CM.01	Hotel	LRP_061713		120.00
19-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LRP_061713		18.00
<b>Total for 19-JUN-2013</b>						<b>242.37</b>
20-JUN-2013	E27	474468.RA.CM.01	Hotel	LRP_061713		120.00
20-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	LRP_061713		18.00
<b>Total for 20-JUN-2013</b>						<b>138.00</b>
21-JUN-2013	E27	474468.RA.CM.01	Auto - Gas	LRP_061713		25.25
21-JUN-2013	E27	474468.RA.CM.01	Auto - Rental	LRP_061713		279.81
21-JUN-2013	E27	474468.RA.CM.01	Airline - Baggage	LRP_061713	0162601495825	25.00
21-JUN-2013	E27	474468.RA.CM.01	Parking - Metered or Lot	LRP_061713		45.00
21-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	LRP_061713		11.20
<b>Total for 21-JUN-2013</b>						<b>386.26</b>

**Jon Overholtzer****APPROVED BY****Gary Foster****SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

## Foster, Gary/ATL

**From:** ch2mhill@tandt.com  
**Sent:** Friday, May 24, 2013 11:47 AM  
**To:** Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE: 17JUN - ID: ZRV2RW

### CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

**All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.**

**Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.**

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is ZRV2RW.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

#### Invoice

**Total Invoice Amount: \$431.08**

Electronic Ticket Number: 0167190606422  
Ticket Amount: \$400.08  
Transaction Fee Number: 8900599217743  
Transaction Fee Amount: \$31.00

Form of Payment: VI\*\*\*\*\*8349

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4140 from Atlanta to Newark on June 17  
UNITED AIRLINES flight 4152 from Newark to Atlanta on June 21

#### Travel Summary - Record ZRV2RW

Traveler	Reference #		Frequent Flyer #	
FOSTER/GARY R	DE899955-CH02027		DL2128846827	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">06/17/2013</a>	ATL-EWR	UA 4140	12:24 PM/02:48 PM	Economy
<a href="#">06/17/2013</a>	EWR	CAR-Hertz Rent a Car	06/17-06/21	Intermediate 2/4 Door
<a href="#">06/17/2013</a>	EWR	HTL-Homewood Stes East Rutherford	06/17-06/21	
<a href="#">06/21/2013</a>	EWR-ATL	UA 4152	02:43 PM/05:12 PM	Economy

#### AIR - Monday, June 17 2013

##### United Airlines Flight UA 4140 Economy Class

<b>Depart:</b>	Hartsfield-Jackson ATL, N - Terminal North Atlanta, Georgia, United States 12:24 PM Monday, June 17 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal A Newark, New Jersey, United States	<a href="#">Weather</a>



	02:48 PM Monday, June 17 2013
<b>Duration:</b>	2 hour(s) and 24 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>HEGBJR</b>
<b>Meal:</b>	Food and Beverages for Purchase
<b>Equipment:</b>	EMBRAER RJ135 / RJ140 / RJ145
<b>Operated By:</b>	EXPRESSJET AIRLINES DBA UNITED EXPRESS
<b>Seat:</b>	18B( Non smoking) Confirmed - FOSTER/GARY R

### CAR - Monday, June 17 2013

<b>Hertz Rent a Car</b>	
<b>Pick Up:</b>	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 Monday, June 17 2013 <a href="#">Weather</a>
<b>Drop Off:</b>	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 June 21 2013 <a href="#">Weather</a>
<b>Type:</b>	Intermediate 2/4 Door Automatic Air Conditioning
<b>Status:</b>	Confirmed
<b>Rate:</b>	USD 50.00 DLY psbly. plus tax and/or additional fees
<b>Total:</b>	USD 279.82 approximate including taxes
<b>Confirmation:</b>	F85040507D6 GOLD
<b>Mileage:</b>	Unlimited
<b>Corp. Discount:</b>	71499
<b>Frequent Renter ID:</b>	XXXXXX0686
<b>Remarks:</b>	PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.

### HOTEL - Monday, June 17 2013

<b>Homewood Stes East Rutherford</b>	
<b>Address:</b>	125 Route 17 South East Rutherford, NJ 07073 United States
<b>Tel</b>	+1 (201) 460-9030 <b>Fax</b> +1 (201) 460-9031
<b>Check In/Check Out:</b>	Monday, June 17 2013 - Friday, June 21 2013
<b>Status:</b>	Confirmed
<b>Number of Persons:</b>	1
<b>Number of Nights:</b>	4
<b>Number of Rooms:</b>	1
<b>Rate per night:</b>	USD 120.00 plus taxes and/or additional fees
<b>Est. Total Rate:</b>	USD 552.00
<b>Guaranteed:</b>	Yes
<b>Confirmation:</b>	87786724
<b>Frequent Guest ID:</b>	878377512
<b>Remarks:</b>	HOTEL IS GUARENTEED FOR LATE ARRIVAL. CANCEL 24HRS PRIOR TO ARRIVAL LOCAL HOTEL TIME TO AVOID FEES GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.

### AIR - Friday, June 21 2013

<b>United Airlines Flight UA 4152 Economy Class</b>	
<b>Depart:</b>	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 02:43 PM Friday, June 21 2013 <a href="#">Weather</a>
<b>Arrive:</b>	Hartsfield-Jackson ATL, N - Terminal North Atlanta, Georgia, United States 05:12 PM Friday, June 21 2013 <a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 29 minute(s) Non-stop
<b>Status:</b>	Confirmed - United Airlines Booking Reference: <b>HEGBJR</b>
<b>Meal:</b>	Food and Beverages for Purchase
<b>Equipment:</b>	EMBRAER RJ135 / RJ140 / RJ145
<b>Operated By:</b>	EXPRESSJET AIRLINES DBA UNITED EXPRESS
<b>Seat:</b>	19B( Non smoking) Confirmed - FOSTER/GARY R

### Remarks

THANK YOU... HAVE A GREAT TRIP... STEPHANIE  
CHANGE FEE IS \$200.00 FOR UA  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE  
FULL UNRESTRICTED COACH FARE:\$2013.80  
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*HEGBJR\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation ZRV2RW, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298<sup>1\*\*\*</sup> and from all other areas call collect to 402-399-4667<sup>\*\*\*</sup>

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



# Baggage Receipt

Issue Date: 17 JUN 2013 ATL ATO

A STAR ALLIANCE MEMBER

Baggage Document  
0162601257893

Description  
First Bag Fee

Qty	Fees
1	\$25.00

Method of Payment  
Visa XXXXXXXXXXXX8349

Ticket Number  
0167190606422

Cardholder Name  
GARY R FOSTER

**BAGGAGE FEES**      Total Fees

**USD \$25.00**

Confirmation: **HEGBJR**

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier	Routing
UA	ATL - EWR

AGENT REFERENCE: GG ESC BAG



125 Route 17 South • East Rutherford, NJ 07073  
 Phone (201) 460-9030 • Fax (201) 460-9031  
 Reservations  
 www.homewoodsuites.com or 1-800-CALL-HOME ®

Name & Address

FOSTER, GARY  
 2150 SOARING LN  
 LAWRENCEVILLE, GA 30044  
 US

Suite 402/KSTN  
 Arrival Date 6/17/2013 4:45:00PM  
 Departure Date 6/21/2013

Adult/Child 1/0  
 Room Rate \$120.00

RATE PLAN S-GVT  
 HH# 878377512 SILVER  
 AL DL #2128846827  
 BONUS AL CAR

Confirmation: 87786724

6/21/2013 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
6/17/2013	414918	GUEST ROOM	\$120.00
6/17/2013	414918	ROOM 5% OCCUPANCY TX	\$6.00
6/17/2013	414918	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/17/2013	414918	ROOM 7% NJ STATE SALES TAX	\$8.40
6/18/2013	415190	GUEST ROOM	\$120.00
6/18/2013	415190	ROOM 5% OCCUPANCY TX	\$6.00
6/18/2013	415190	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/18/2013	415190	ROOM 7% NJ STATE SALES TAX	\$8.40
6/19/2013	415475	GUEST ROOM	\$120.00
6/19/2013	415475	ROOM 5% OCCUPANCY TX	\$6.00
6/19/2013	415475	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/19/2013	415475	ROOM 7% NJ STATE SALES TAX	\$8.40
6/20/2013	415753	GUEST ROOM	\$120.00
6/20/2013	415753	ROOM 5% OCCUPANCY TX	\$6.00
6/20/2013	415753	ROOM 3% MUNICIPAL OCC TX	\$3.60
6/20/2013	415753	ROOM 7% NJ STATE SALES TAX	\$8.40
WILL BE SETTLED TO VS *8349			\$552.00
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

**EXPRESS CHECK-OUT**

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	111805 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Y  
O  
U

Canyon Hearth Grill  
235 Paterson Ave  
Wallington, NJ 07057  
(973)773-6180

Date: 06/19/13 Time: 12:27 pm

Order #: 341467

RED T SH

Server: Tara1

Eat In

COUNTER

Cashier: Tara1

Payment#: 181501

Auth Code: 020231/1

Ref No: 29198

Card# : XXXXXXXXXXXX8349 Swiped

1 GYRO	\$6.35
2 SNAPPLE	\$3.70
1 CHICKEN CHEDDER QUESAD	\$7.25

---

Sub-total:	\$17.30
------------	---------

Tax:	\$1.21
------	--------

Total:	\$18.51
--------	---------

Visa \$18.51

Tip : \_\_\_\_\_

Total : 20.51

X \_\_\_\_\_

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)

Thank you and come again

Chili's Grill & Bar  
East Rutherford #1089  
150 Route 17  
East Rutherford, NJ 07073

Server: Eric  
07:43 PM  
Table 87/1

DOB: 06/19/2013  
06/19/2013  
5/50127

SALE

VISA 4194333  
Card #XXXXXXXXXX8349  
Magnetic card present: FOSTER GARY R  
Card Entry Method: S

Approval: 097942

Amount: \$ 75.86  
+ Tip: 8.00  
= Total: 83.86

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Thank You!  
We Welcome Your Comments  
(800) 983-4637  
[www.chilis.com](http://www.chilis.com)

Guest Copy

WELCOME

SALES RECEIPT  
57 542 927504  
SHELL  
165 PATERSON AVE  
WALLINGTON NJ 07057

DATE 06/21/13 7:38AM  
INVOICE# 517821  
AUTH# 019519  
VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 8349  
FOSTER/GARY R

PUMP PRODUCT \$/G  
01 UNLD \$3.459

GALLONS FUEL TOTAL  
7.300 \$ 25.25

TOTAL SALE \$ 25.25

Save 10cpg instantly  
at Shell when you  
earn 100 points at  
Stop & Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
COME BACK SOON



Hartsfield-Jackson  
Atlanta International Airport

8349-061136-04:06:55 06/21/13 17:45-000.00-\$045.00

## RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029



THE HERTZ CORPORATION  
Phone: 800-654-4173  
Web: www.hertz.com



Rental Agreement No: 123386480  
Date: 06/21/2013  
Document: 943000989192

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: GARY FOSTER  
Account No.: \*\*\*\*\*8349 VIS  
CDP No.: 71499  
CDP Name: CH2M HILL

GARY R FOSTER  
2150 SOARING LN  
LAWRENCEVILLE, GA 30044-5883

RENTAL REFERENCE

Rental Agreement No: 123386480  
Reservation ID: F85040507D6  
Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 064118 DATE: 2013/06/17 AMT: 480.00  
CC AUTH: 064118 DATE: 2013/06/21 AMT: 280.00

Gold Plus Rewards Points

Earned this rental: 500

RENTAL DETAILS

Rate Plan: IN: CRL OUT: CRL  
Rented On: 06/17/2013 15:50 LOC# 190211  
NEWARK, NJ  
Returned On: 06/21/2013 12:58 LOC# 190211  
NEWARK, NJ  
Car Description: SIREQUINOXAWD2N W84CKC  
Veh. No.: 1355809  
CAR CLASS Charged: C MILEAGE In: 10,430  
Rented: L Out: 10,287  
Reserved: C Driven: 143

RENTAL CHARGES

DAYS	4 @	50.00	200.00
SUBTOTAL			200.00
CONCESSION FEE RECOVERY			22.33
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			8.00
MOTOR VEHICLE LEASE TAX			12.00
ROAD TAX			8.00
TAX		12.74%	28.45
TOTAL CHARGES			279.81 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 123386480  
Date: 06/21/2013  
Document: 943000989192

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: GARY FOSTER  
Account No.: \*\*\*\*\*8349 VIS

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES 279.81 USD



## EXPENSE REPORT

**Employee Name** Hicks,  
George/CHC  
**Employee Number** AAB00107848  
**Company/SubCompany** INC/INC  
**Through Date** 04-JUN-2013  
**Tracking Number** ER01269619

**Summary**

<b>Expense Report Total</b>	482.49
<b>Amount Due to Company</b>	.00
<b>Amount Due to Credit Card</b>	442.49
<b>Amount Due to Employee</b>	40.00
<b>Amount Applied to Credit Card</b>	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-MAY-2013	SFO	474468.RA.CM.01	Airline - Ticket	SFB - Heckathorn Re-Chartering	0067190606056	442.49
* UserNote: 60% to Overhead and 40% to Lower Passaic River Project						
<b>Total for 21-MAY-2013</b>						<b>442.49</b>
03-JUN-2013	SFO	474468.RA.CM.01	Parking - Metered or Lot	SFB - Heckathorn Re-Chartering		20.00
<b>Total for 03-JUN-2013</b>						<b>20.00</b>
04-JUN-2013	SFO	474468.RA.CM.01	Parking - Metered or Lot	SFB - Heckathorn Re-Chartering		20.00
<b>Total for 04-JUN-2013</b>						<b>20.00</b>

**John Mogge****APPROVED BY****George Hicks****SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

**From:** ch2mhill@tandt.com  
**Sent:** Tuesday, May 21, 2013 10:43 PM  
**To:** Hicks, George/CHC; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV  
DATE: 03JUN - ID: K98BV8

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

## CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

**All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.**

**Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.**

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is K98BV8.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067190606056 Delta Air Lines

- Lowest priced available airfare: \$921.00
- Ticketed airfare: \$1106.23
- Unallowable cost: \$0.00
- Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

### Invoice

**Total Invoice Amount: \$1,117.23**

**Note:** LPR portion = 40% of total ticket purchase (\$1,117.23 x 0.40 = \$442.49)

Electronic Ticket Number: 0067190606056

Ticket Amount: \$1106.23

Transaction Fee Number: 8900599217389

Transaction Fee Amount: \$11.00

Form of Payment: VI\*\*\*\*\*4162

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 3463 from Indianapolis to Detroit on June 03  
DELTA AIR LINES flight 1145 from Detroit to San Francisco on June 03  
DELTA AIR LINES flight 854 from San Francisco to Detroit on June 05  
DELTA AIR LINES flight 2083 from Detroit to Newark on June 05  
DELTA AIR LINES flight 7316 from Newark to Detroit on June 06  
DELTA AIR LINES flight 3634 from Detroit to Indianapolis on June 06

### Travel Summary - Record K98BV8

Traveler	Reference #		Frequent Flyer #	
HICKS/GEORGE LAWRENCE	DE899955-CH02029		DL2381150610	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">06/03/2013</a>	IND-DTW	DL 3463	01:31 PM/02:46 PM	Economy
<a href="#">06/03/2013</a>	DTW-SFO	DL 1145	03:50 PM/06:04 PM	Economy
<a href="#">06/03/2013</a>	SFO	CAR-Hertz Rent a Car	06/03-06/05	Full Size 2/4 Door
<a href="#">06/05/2013</a>	SFO-DTW	DL 854	07:00 AM/02:35 PM	Economy
<a href="#">06/05/2013</a>	DTW-EWR	DL 2083	05:37 PM/07:24 PM	Economy

<a href="#">06/06/2013</a>	<b>EWR-DTW</b>	DL 7316	06:30 PM/08:49 PM	Economy
<a href="#">06/06/2013</a>	<b>DTW-IND</b>	DL 3634	09:32 PM/10:39 PM	Economy

### AIR - Monday, June 3 2013

#### Delta Air Lines Flight DL 3463 Economy Class

<b>Depart:</b>	Indianapolis International Airport Indianapolis, Indiana, United States 01:31 PM Monday, June 3 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 02:46 PM Monday, June 3 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 15 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAZXB9</b>	
<b>Equipment:</b>	Canadair Regional Jet 900	
<b>Operated By:</b>	PINNACLE DBA DELTA CONNECTION	
<b>Seat:</b>	08A( Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

### AIR - Monday, June 3 2013

#### Delta Air Lines Flight DL 1145 Economy Class

<b>Depart:</b>	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 03:50 PM Monday, June 3 2013	<a href="#">Weather</a>
<b>Arrive:</b>	San Francisco International Airport, Terminal 1 San Francisco, California, United States 06:04 PM Monday, June 3 2013	<a href="#">Weather</a>
<b>Duration:</b>	5 hour(s) and 14 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAZXB9</b>	
<b>Meal:</b>	Food For Purchase	
<b>Equipment:</b>	Boeing 737-800 (winglets) Passenger	
<b>Seat:</b>	15E( Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

### CAR - Monday, June 3 2013

#### Hertz Rent a Car

<b>Pick Up:</b>	San Francisco Intl Airport 780 McDonnell Road San Francisco 94128-3114, CA, United States; Tel: +1 (650) 624-6600 06:04 PM Monday, June 3 2013	<a href="#">Weather</a>
<b>Drop Off:</b>	San Francisco Intl Airport 780 McDonnell Road San Francisco 94128-3114, CA, United States; Tel: +1 (650) 624-6600 07:00 AM Wednesday, June 5 2013	<a href="#">Weather</a>
<b>Type:</b>	Full Size 2/4 Door Automatic Air Conditioning	
<b>Status:</b>	Confirmed	
<b>Rate:</b>	USD 34.80 DLY psbly. plus tax and/or additional fees	
<b>Total:</b>	USD 111.65 approximate including taxes	
<b>Confirmation:</b>	F84729229E0 GOLD	
<b>Mileage:</b>	Unlimited	
<b>Corp. Discount:</b>	71499	
<b>Frequent Renter ID:</b>	XXXXXX9796	
<b>Remarks:</b>	PHONE: 650-624-6600 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

### AIR - Wednesday, June 5 2013

#### Delta Air Lines Flight DL 854 Economy Class

<b>Depart:</b>	San Francisco International Airport, Terminal 1 San Francisco, California, United States 07:00 AM Wednesday, June 5 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 02:35 PM Wednesday, June 5 2013	<a href="#">Weather</a>
<b>Duration:</b>	4 hour(s) and 35 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAZXB9</b>	
<b>Meal:</b>	Food For Purchase	
<b>Equipment:</b>	Boeing 737-800 (winglets) Passenger	
<b>Seat:</b>	14E( Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

### AIR - Wednesday, June 5 2013

#### Delta Air Lines Flight DL 2083 Economy Class

<b>Depart:</b>	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	<a href="#">Weather</a>
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<b>Arrive:</b>	05:37 PM Wednesday, June 5 2013 Newark Liberty Intl, Terminal B Newark, New Jersey, United States 07:24 PM Wednesday, June 5 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 47 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAZXB9</b>	
<b>Equipment:</b>	Boeing (Douglas) DC-9-50 Passenger	
<b>Seat:</b>	22B( Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

#### AIR - Thursday, June 6 2013

##### Delta Air Lines Flight DL 7316 Economy Class

<b>Depart:</b>	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 06:30 PM Thursday, June 6 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 08:49 PM Thursday, June 6 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 19 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAZXB9</b>	
<b>Equipment:</b>	EMBRAER 175	
<b>Operated By:</b>	SHUTTLE AMERICA DELTA CONNECTION	
<b>Seat:</b>	17C( Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

#### AIR - Thursday, June 6 2013

##### Delta Air Lines Flight DL 3634 Economy Class

<b>Depart:</b>	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States 09:32 PM Thursday, June 6 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Indianapolis International Airport Indianapolis, Indiana, United States 10:39 PM Thursday, June 6 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 7 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GAZXB9</b>	
<b>Equipment:</b>	Canadair Regional Jet	
<b>Operated By:</b>	PINNACLE DBA DELTA CONNECTION	
<b>Seat:</b>	09B( Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

#### Remarks

ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-\*\*\*GAZXB9\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation K98BV8, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



Name & Address

HICKS, GEORGE  
107 GREEN ACRES RD  
  
WASHINGTON, IN 47501  
US

Room 823/NK1D  
Arrival Date 6/3/2013 6:44:00PM  
Departure Date 6/5/2013  
  
Adult/Child 1/0  
Room Rate \$174.00

RATE PLAN S-AAA  
HH# 969189029 DIAMOND  
AL  
BONUS AL CAR

Confirmation: 86676350

6/5/2013 PAGE 1

*George Hicks Room*

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/3/2013	4411990	PARKING	\$20.00
6/3/2013	4411991	GUEST ROOM	\$174.00
6/3/2013	4411991	CITY TAX	\$20.88
6/3/2013	4411991	TOURISM ASSESSMENTS	\$1.57
6/4/2013	4413369	PARKING	\$20.00
6/4/2013	4413370	GUEST ROOM	\$174.00
6/4/2013	4413370	CITY TAX	\$20.88
6/4/2013	4413370	TOURISM ASSESSMENTS	\$1.57
WILL BE SETTLED TO VS *4162 EFFECTIVE BALANCE OF			\$432.90 \$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

### EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed or e-mailed to you within two business days.

Simply call extension 169 from your room and follow the automated instructions or call the Front Desk and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	927631 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

T  
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Employee Name Hicks,  
George/CHC  
Employee Number AAB00107848  
Company/SubCompany INC/INC  
Through Date 04-JUN-2013  
Tracking Number ER01269645

**Summary**

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JUN-2013	E27	474468.RA.CM.01	Transportation - Other Than Airfare	Lower Passaic River - Contractor Meetings in Newark		32.00
* UserNote: Cab fare (\$29.00) plus Tip (\$3.00) from Newark Airport to Hampton Inn						
05-JUN-2013	E27	474468.RA.CM.01	Transportation - Other Than Airfare	Lower Passaic River - Contractor Meetings in Newark		32.00
* UserNote: Cab fare from EWR (Newark) Airport to Hotel in Harrison, NJ						
05-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	Lower Passaic River - Contractor Meetings in Newark		59.70
05-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	Lower Passaic River - Contractor Meetings in Newark		5.99
05-JUN-2013	E27	474468.RA.CM.01	Hotel	Lower Passaic River - Contractor Meetings in Newark		152.10
05-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River - Contractor Meetings in Newark		22.82
Total for 05-JUN-2013						304.61

06-JUN-2013	E27	474468.RA.CM.01	Auto - Mileage	Lower Passaic River - Contractor Meetings in Newark		59.33
* Mileage Details: 105MI at 0.565/MI						
* UserNote: Mileage from Indianapolis to Home (Washington, IN)						
06-JUN-2013	C48	474468.RA.CM.01	Parking - Metered or Lot	Lower Passaic River - Contractor Meetings in Newark		36.00
* UserNote: Airport Parking - split between projects						
06-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Lunch	Lower Passaic River - Contractor Meetings in Newark		9.89
06-JUN-2013	E27	474468.RA.CM.01	Airline - Baggage	Lower Passaic River - Contractor Meetings in Newark	0162600641006	25.00
* UserNote: Delta Flight Cancelled - moved to United Flight and had to pay baggage fee						
06-JUN-2013	E27	474468.RA.CM.01	Meals(Travel) - Dinner	Lower Passaic River - Contractor Meetings in Newark		8.00
* UserNote: Dinner at Airport - no receipt						
Total for 06-JUN-2013						

**John Mogge**

APPROVED BY

**George Hicks**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security



LA FIAMMA  
440 HARRISON AVE  
HARRISON NJ 07029  
973-483-5455



6/5/2013 F11# 854 SFO DLW

Product	Qty	Price	Amt
Trvl Treats	1	\$5.99	\$5.99
Total		USD 5.99	
VI ending in 4162		(USD 5.99)	

Thank you for your on-board purchase. We look forward to serving you on your next flight.

Lunch  
6/05  
on plane  
from CA

COPY  
06/05/2013 09:45:45  
Sale:

Transaction # 8  
Card Type: VISA  
Acc: \*\*\*\*\*4162  
Entry: Swiped  
Bse Amt: 49.70

Tip: \$ 10.00  
Total Amt: \$ 59.70

Reference No.: 315622593294  
Auth. Code: 018408  
Response: APPROVAL  
Sequence Number: 0008  
CUSTOMER COPY

\$32 Cab fare  
from EWR to  
Hotel

Dinner  
in EWR  
Area  
6/05

CUSTOMER'S COPY

KEEP THIS CARD FOR YOUR RECORDS

## The Following Are Approximate Taxi Fares: Tips and Roundtrip Tolls Are Not Included

Taxi Cab Number:

Fare + Luggage = Rate

Tolls (not included)

29  
+ 3 tip

Note the taxicab number (located on the side of the taxi), the driver's license number (located on the dashboard). If you have any problems, call the Taxi and Limousine Commission of the city regulating the cabs that serve your terminal.

Only use taxis at authorized taxi stands. Refuse offers for transportation from "helpful strangers." They could be illegal operators.

Taxis serving Terminal A are licensed by the City of Elizabeth, and those serving Terminals B and C are licensed by the City of Newark.

Always ask the taxicab driver for a receipt showing: a) driver's name b) driver's I.D. number c) cab company name and number, and d) the amount paid. Verify (a), (b), (c), and (d) on the receipt.

Elizabeth and Newark licensed taxicabs determine fares by flat rates. Passengers should establish a fare before departure from the taxicab stand. The dispatcher is equipped with a taxicab rate schedule.

All taxicabs are required to take the most direct route to their destinations, unless otherwise directed by the customer.

During weekday rush hours, mornings (6AM to 9AM) and afternoons (4PM to 7PM) and on weekends (Saturday and Sunday) from 12PM to 8PM, there is an additional \$5 surcharge to all points in the State of New York except Staten Island.

### THE FOLLOWING ARE APPROXIMATE TAXI FARES:

(Tips and roundtrip tolls not included.)

- From downtown Newark area to Airport Terminals  
Flat fare is \$13. (All other zones within the city are metered.)
- Airport Terminals to the City of Newark  
Flat fares range from \$15-\$18 and are determined by zone.
- Newark Liberty International Airport to Downtown and Midtown Manhattan (west side of 5th Avenue between 14th-185th Streets).  
Flat fares range from \$50-\$70 and are determined by zone plus tolls. (For the east side of mid-Manhattan, additional charge of \$5.)
- Newark Liberty International Airport to JFK International Airport  
Flat fare is \$85 + toll. \$13 Verrazano Bridge toll must be paid by passenger for driver's return trip.
- Newark Liberty International Airport to LaGuardia Airport  
Flat fare is \$75 + toll.

Panera Bread  
Cafe 1488  
East Rutherford, NJ 7073  
Phone: 201-531-1480

6/6/2013 12:47:12 PM  
Check Number: 404449 Cashier: Nairobi  
1 Napa Almond Chicken 7.29  
1 Md Soda 1.95  
1 No Meal Upgrade  
1 Apple

SubTotal 9.24  
Tax 0.65  
Total 9.89  
Visa 9.89  
Acct:XXXXXXXX4162  
AuthCode:014077  
Trans#:5753

To get rewards, please register your card  
at [www.mypanera.com](http://www.mypanera.com)

*Lunch 6/6*

MyPanera Member: xxxxxxxxxxxx86657  
MyPanera Offers Earned:

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

TO GO  
Your Order Number is: 449  
Customer / Pager: JORGE

Customer Cop/



Indianapolis International Airport  
[indianapolisairport.com](http://indianapolisairport.com)

# RECEIPT

Toledo Ticket Co., Toledo, OH

TRAN	IN TIME	OUT TIME	FEE	CC#
0424	06/03 11:37	06/06 23:45	\$72.00	4162

A STAR ALLIANCE MEMBER

PASSENGER RECEIPT 1 OF 1

06JUN13

MF/DB0E48 /NEWARK



HICKS/GEORGE LAWRENCE

\*\*\*NOT VALID FOR\*\*

\*\*\*TRANSPORTATION\*\*

EWR S5 IND

1 FIRST CHECKED BAG 25.00

USD 25.00

USD 25.00

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSM957 REV. 5/12

Do not expose to excessive heat or direct sunlight.  
STAPLE HERE

EXCESS BAGGAGE  
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

*Bag Fee - bumped from original Delta flight*

VXXXXXXXXXXXX4162/XXXX/012769

1 016 2600641006 6

*Parking @ Airport  
1/2 Heckathorn Re-Charging  
1/2 LPR-Contractor Kick Off mtg's*



## Name and Address

HICKS, GEORGE  
107 GREEN ACRES RD  
WASHINGTON, IN 47501

## Hotel Address

100 PASSAIC AVENUE  
HARRISON, NJ 07029

## HAMPTON INN&amp;SUITES NEWARK RIVERWALK

Room 633//KXTO  
Arrival Date 06/05/13  
Departure Date 06/06/13  
Adult/Child 1/0  
Room Rate \$152.10  
Rate Plan S-ARP  
HHonors # 969189029  
Airline:

Reservations  
www.hamptoninn.com or  
1-800-HAMPTON

Confirmation # 80115808

06/06/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/05/13	830733	GUEST ROOM	\$152.10
06/05/13	830733	SALES TAX 7%	\$10.65
06/05/13	830733	NJ OCCUPANCY FEE 5% TAX	\$7.61
06/05/13	830733	MUNCICIPAL OCC. TAX 3%	\$4.56
06/06/13	830809	*****4162	(\$174.92)
		** BALANCE **	\$0.00

One Night's Lodging  
for LPR Mtg.

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



CONRAD



Home Garden Inn



HomeWood Suites



Hilton  
Grand Vacations

HILTON  
HHONORS



## EXPENSE REPORT

Employee Name Hicks,  
George/CHC  
Employee Number AAB00107848  
Company/SubCompany INC/INC  
Through Date 13-JUN-2013  
Tracking Number ER01277063

## Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
12-JUN-2013	E27	474468.RA.CM.01	Airline - Ticket	Lower Passaic River Pre-Construction Mtg. (EWR)	8900600056736	11.00
12-JUN-2013	E27	474468.RA.CM.01	Airline - Ticket	Lower Passaic River Pre-Construction Mtg. (EWR)	0067190608797	555.84
Total for 12-JUN-2013						566.84

19-JUN-2013	C48	474468.RA.CM.01	Auto - Mileage	Lower Passaic River Pre-Construction Mtg. (EWR)		59.33
* Mileage Details: 105MI at 0.565/MI						
* UserNote: Mileage from home (Washington, IN) to Indianapolis Airport						
19-JUN-2013	E27	474468.RA.CM.01	Hotel	Lower Passaic River Pre-Construction Mtg. (EWR)		169.00
19-JUN-2013	E27	474468.RA.CM.01	Hotel Room Tax	Lower Passaic River Pre-Construction Mtg. (EWR)		25.35
Total for 19-JUN-2013						

20-JUN-2013	E27	474468.RA.CM.01	Auto - Mileage	Lower Passaic River Pre-Construction Mtg. (EWR)		59.33
* Mileage Details: 105MI at 0.565/MI						
* UserNote: Mileage from Indianapolis Airport to Home (Washington, IN)						
20-JUN-2013	C48	474468.RA.CM.01	Parking - Metered or Lot	Lower Passaic River Pre-Construction Mtg. (EWR)		36.00
20-JUN-2013	E27	474468.RA.CM.01	Auto - Rental	Lower Passaic River Pre-Construction Mtg. (EWR)		72.18
20-JUN-2013	E27	474468.RA.CM.01	Auto - Gas	Lower Passaic River Pre-Construction Mtg. (EWR)		3.20
20-JUN-2013	ATL	474468.RA.CM.01	Meals(Travel) - Dinner	Lower Passaic River Pre-Construction Mtg. (EWR)		11.80
* UserNote: Dinner at Airport						
Total for 20-JUN-2013						

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

**From:** ch2mhill@tandt.com  
**Sent:** Wednesday, June 12, 2013 7:47 PM  
**To:** Hicks, George/CHC; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: HICKS/GEORGE LAWRENCE - TRV  
DATE: 19JUN - ID: RP3Q42

## CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

**All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.**

**Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.**

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is RP3Q42.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0067190608797 Delta Air Lines

- Lowest priced available airfare: \$478.00
- Ticketed airfare: \$555.84
- Unallowable cost: \$0.00
- Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

### Invoice

**Total Invoice Amount: \$566.84**

Electronic Ticket Number: 0067190608797  
Ticket Amount: \$555.84  
Transaction Fee Number: 8900600056736  
Transaction Fee Amount: \$11.00

Form of Payment: VI\*\*\*\*\*4162

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 1759 from Indianapolis to Atlanta on June 19  
DELTA AIR LINES flight 935 from Atlanta to Newark on June 19  
DELTA AIR LINES flight 1942 from Newark to Atlanta on June 20  
DELTA AIR LINES flight 698 from Atlanta to Indianapolis on June 20

### Travel Summary - Record RP3Q42

Traveler		Reference #	Frequent Flyer #	
HICKS/GEORGE LAWRENCE		DE899955-CH02658	DL2381150610	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">06/19/2013</a>	IND-ATL	DL 1759	08:25 AM/09:58 AM	Economy
<a href="#">06/19/2013</a>	ATL-EWR	DL 935	11:15 AM/01:38 PM	Economy
<a href="#">06/19/2013</a>	EWR	CAR-Hertz Rent a Car	06/19-06/20	Intermediate 2/4 Door
<a href="#">06/19/2013</a>	EWR	HTL-Homewood Stes East Rutherford	06/19-06/20	
<a href="#">06/20/2013</a>	EWR-ATL	DL 1942	03:45 PM/06:06 PM	Economy
<a href="#">06/20/2013</a>	ATL-IND	DL 698	08:00 PM/09:38 PM	Economy

### AIR - Wednesday, June 19 2013

**Delta Air Lines Flight DL 1759 Economy Class**

**Depart:** Indianapolis International Airport

[Weather](#)

<b>Arrive:</b>	Indianapolis, Indiana, United States 08:25 AM Wednesday, June 19 2013 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 09:58 AM Wednesday, June 19 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 33 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GEPHMI</b>	
<b>Equipment:</b>	Boeing (Douglas) MD-90	
<b>Seat:</b>	24C( Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

#### AIR - Wednesday, June 19 2013

##### Delta Air Lines Flight DL 935 Economy Class

<b>Depart:</b>	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 11:15 AM Wednesday, June 19 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 01:38 PM Wednesday, June 19 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 23 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GEPHMI</b>	
<b>Meal:</b>	Refreshments for Purchase	
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger	
<b>Seat:</b>	24D( Non smoking, Aisle) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

#### CAR - Wednesday, June 19 2013

##### Hertz Rent a Car

<b>Pick Up:</b>	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 01:38 PM Wednesday, June 19 2013	<a href="#">Weather</a>
<b>Drop Off:</b>	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 03:45 PM Thursday, June 20 2013	<a href="#">Weather</a>
<b>Type:</b>	Intermediate 2/4 Door Automatic Air Conditioning	
<b>Status:</b>	Confirmed	
<b>Rate:</b>	USD 50.00 DLY psbly. plus tax and/or additional fees	
<b>Total:</b>	USD 140.55 approximate including taxes	
<b>Confirmation:</b>	F8690973985 GOLD	
<b>Mileage:</b>	Unlimited	
<b>Corp. Discount:</b>	71499	
<b>Frequent Renter ID:</b>	XXXXXX9796	
<b>Remarks:</b>	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205. PHONE: 973-621-2000	

#### HOTEL - Wednesday, June 19 2013

##### Homewood Stes East Rutherford

<b>Address:</b>	125 Route 17 South East Rutherford, NJ 07073 United States	
<b>Tel</b>	+1 (201) 460-9030	<b>Fax</b> +1 (201) 460-9031
<b>Check In/Check Out:</b>	Wednesday, June 19 2013 - Thursday, June 20 2013	
<b>Status:</b>	Confirmed	
<b>Number of Persons:</b>	1	
<b>Number of Nights:</b>	1	
<b>Number of Rooms:</b>	1	
<b>Rate per night:</b>	USD 169.00 plus taxes and/or additional fees	
<b>Est. Total Rate:</b>	USD 194.35	
<b>Guaranteed:</b>	Yes	
<b>Confirmation:</b>	80403522	
<b>Frequent Guest ID:</b>	969189029	
<b>Remarks:</b>	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

#### AIR - Thursday, June 20 2013

##### Delta Air Lines Flight DL 1942 Economy Class

<b>Depart:</b>	Newark Liberty Intl, Terminal B Newark, New Jersey, United States 03:45 PM Thursday, June 20 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 06:06 PM Thursday, June 20 2013	<a href="#">Weather</a>

<b>Duration:</b>	2 hour(s) and 21 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GEPHMI</b>
<b>Meal:</b>	Refreshments for Purchase
<b>Equipment:</b>	Boeing 737-700 (winglets) Passenger
<b>Seat:</b>	18E( Non smoking) Confirmed - HICKS/GEORGE LAWRENCE
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE

#### AIR - Thursday, June 20 2013

##### Delta Air Lines Flight DL 698 Economy Class

<b>Depart:</b>	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 08:00 PM Thursday, June 20 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Indianapolis International Airport Indianapolis, Indiana, United States 09:38 PM Thursday, June 20 2013	<a href="#">Weather</a>
<b>Duration:</b>	1 hour(s) and 38 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GEPHMI</b>	
<b>Equipment:</b>	Boeing (Douglas) MD-90	
<b>Seat:</b>	17D( Non smoking) Confirmed - HICKS/GEORGE LAWRENCE	
<b>FF Number:</b>	2381150610 - HICKS/GEORGE LAWRENCE	

#### Remarks

ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-\*\*\*GEPHMI\*\*\*  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation RP3Q42, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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125 Route 17 South • East Rutherford, NJ 07073  
Phone (201) 460-9030 • Fax (201) 460-9031  
Reservations  
www.homewoodsuites.com or 1-800-CALL-HOME ®

Name & Address

HICKS, GEORGE  
107 GREEN ACRES RD  
  
WASHINGTON, IN 47501  
US

Suite 718/KHWN  
Arrival Date 6/19/2013 2:18:00PM  
Departure Date 6/20/2013  
  
Adult/Child 1/0  
Room Rate \$169.00

RATE PLAN S-GVC  
HH# 969189029 DIAMOND  
AL  
BONUS AL CAR

Confirmation: 80403522

6/20/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/19/2013	415553	GUEST ROOM	\$169.00
6/19/2013	415553	ROOM 5% OCCUPANCY TX	\$8.45
6/19/2013	415553	ROOM 3% MUNICIPAL OCC TX	\$5.07
6/19/2013	415553	ROOM 7% NJ STATE SALES TAX	\$11.83
		WILL BE SETTLED TO VS *4162	\$194.35
		EFFECTIVE BALANCE OF	\$0.00
		ESTIMATED CURRENCY TOTAL	

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

### EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
  - For any charges after your account was prepared, you may:
    - + pay at the time of purchase.
    - + charge purchases to your account, then stop by the Front Desk for an updated statement.
    - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.  
*Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO.
	112873 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

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U

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

NEWARK LIBERTY AIRPORT  
RES: F8690973985 /CRL /C

RR 124695572

#01

GEORGE  
HICKS

INITIAL CHARGES

RENT RT\$ 51.00/DAY @ 1/DAYS \$ 51.00  
SUBTOTAL T\$ 51.00

CHARGES ADDED DURING RENTAL  
LDW INCLUDED IN CRL RATE  
LIS DECLINED  
PAI, PEC DECLINED  
PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 5.78  
SEC FEE & TRANS FACILITY CHRG \$ 7.00  
ENERGY SURCHARGE T\$ 1.03  
TAX/VLC 12.740% ON 57.81 \$ 7.37

**TOTAL AMT DUE \$ 72.18**

PAID BY VISA XXXXXXXXXXXX4162

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01897/1307958 13 PRIUS HYB 1.8LN  
LICENSE: PA JFZ4530  
FUEL: FULL 8/8 OUT 8/8 IN  
MILES CHECKIN: 7422  
MILES @ RENTAL: 7385  
MILES DRIVEN: 37  
COP: 71499-CH2M HILL

RENTED: NEWARK LIBERTY AIRPORT  
RENTAL: 06/19/13 13:37  
RETURN: 06/20/13 12:52  
RETURNED: NEWARK LIBERTY AIRPORT  
COMPLETED BY: 2129/NJNEW11

PLAN IN: CRL RATE CLASS: C  
PLAN OUT: CRL  
FF: ZE1

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or 1-800-278-1595

Enter access code: 01902

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**HERTZ**

TULLO TRUCK STOP  
61 LINCOLN HWY  
S. KEARNY, NJ

**EXXON EXPRESS PAY**

T & R OIL CO 8, 4692888

KEARNY, NJ

06/20/2013 12:38:46 PM 930070287

VISA XXXXXXX4162  
HICKS/GEORGE L  
INVOICE LD04695  
AUTH 073761

VISA

PUMP# 5

Regular

PRICE/GAL

FUEL TOTAL

0.925G

3.459

\$ 3.20

Subtotal = \$ 3.20

Tax = \$ 0.00

**Kiosk**  
Atlanta Airport

1065 Yiatis K

Chk 3273

Jun20'13 06:25P Gst 0

**Dine In**

1 Ovengold Turkey 8.49  
1 Dasani Water 2.50

XXXXXXXXXXXX4162

Visa 11.80

Subtotal 10.99

Tax 0.81

Payment 11.80

Sales Tax 0.77

Poss Tax 0.04

If we did or did not exceed your  
expectations, we would like to  
hear from you. Please call  
800-426-5971 x1021 or email  
wecare@mindspring.com

Indianapolis International Airport  
indianapolisairport.com

**RECEIPT**

Toledo Ticket Co., Toledo, OH

TRAN IN TIME OUT TIME FEE CC#

3443 06/19 06:57 06/20 21:47 \$36.00 4162

Partway @ Airport / IND



## EXPENSE REPORT

**Employee Name** Hilgaertner,  
Jeffrey/TUK  
**Employee Number** AAA00007620  
**Company/SubCompany** CCI/CCI  
**Through Date** 26-JUN-2013  
**Tracking Number** ER01287296

**Summary**

<b>Expense Report Total</b>	<b>405.66</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>.00</b>
<b>Amount Due to Employee</b>	<b>.00</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-JUN-2013	E27	474468.RA.CM.01	Airline - Ticket	LPR Airfare 1	0167190607591	394.66
03-JUN-2013	E27	474468.RA.CM.01	Airline - Ticket	LPR Airfare 1	8900599889404	11.00
<b>Total for 03-JUN-2013</b>						<b>405.66</b>

**Howard Gordon****APPROVED BY****Jeffrey Hilgaertner****SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

**From:** [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com)  
**To:** [Hilgaertner, Jeffrey/TUK: Travel Itinerary Backup](#)  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: HILGAERTNER/JEFFREY THOMAS - TRV DATE: 17JUN - ID: WHTDGQ  
**Date:** Monday, June 03, 2013 6:27:54 PM

---

## CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is WHTDGQ.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167190607591 United Airlines

- Lowest priced available airfare: \$275.00
- Ticketed airfare: \$394.66
- Unallowable cost: \$0.00
- Justification: LOWEST:INCREASED TVL TIME DUE TO MULTIPLE CONNECTIONS

### Invoice

Total Invoice Amount: \$405.66

Electronic Ticket Number: 0167190607591  
Ticket Amount: \$394.66  
Transaction Fee Number: 8900599889404  
Transaction Fee Amount: \$11.00

Form of Payment: VI\*\*\*\*\*9008

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 5194 from Tucson to Houston on June 17  
UNITED AIRLINES flight 442 from Houston to Newark on June 17

### Travel Summary - Record WHTDGQ

Traveler		Reference #	Frequent Flyer #	
HILGAERTNER/JEFFREY THOMAS		DE899955-CH00206	UAUVX49991	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">06/17/2013</a>	TUS-IAH	UA 5194	05:00 AM/09:28 AM	Economy
<a href="#">06/17/2013</a>	IAH-EWR	UA 442	10:42 AM/03:24 PM	Economy
<a href="#">06/17/2013</a>	EWR	CAR-Hertz Rent a Car	06/17-06/30	Full Size 2/4 Door

### AIR - Monday, June 17 2013

United Airlines Flight UA 5194 Economy Class

Depart: Tucson International Airport

[Weather](#)

Arrive:	Tucson, Arizona, United States 05:00 AM Monday, June 17 2013 George Bush Intercontl, Terminal B Houston, Texas, United States 09:28 AM Monday, June 17 2013	<a href="#">Weather</a>
Duration:	2 hour(s) and 28 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: A47PMJ	
Meal:	Food and Beverages for Purchase	
Equipment:	Canadair Regional Jet 700	
Operated By:	SKYWEST DBA UNITED EXPRESS	
FF Number:	UVX49991 - HILGAERTNER/JEFFREY THOMAS	

#### AIR - Monday, June 17 2013

##### United Airlines Flight UA 442 Economy Class

Depart:	George Bush Intercontl, Terminal C Houston, Texas, United States 10:42 AM Monday, June 17 2013	<a href="#">Weather</a>
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 03:24 PM Monday, June 17 2013	<a href="#">Weather</a>
Duration:	3 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: A47PMJ	
Meal:	Food For Purchase	
Equipment:	Boeing 757-200 Passenger	
Seat:	35B( Non smoking) Confirmed - HILGAERTNER/JEFFREY THOMAS	
FF Number:	UVX49991 - HILGAERTNER/JEFFREY THOMAS	

#### CAR - Monday, June 17 2013

##### Hertz Rent a Car

Pick Up:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 03:24 PM Monday, June 17 2013	<a href="#">Weather</a>
Drop Off:	Newark Liberty Airport 23 Newark Airport Bldg 23 Newark 07114-3799, NJ, United States; Tel: +1 (973) 621-2000 03:24 PM Sunday, June 30 2013	<a href="#">Weather</a>
Type:	Full Size 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 270.00 psbly. plus tax and/or additional fees	
Total:	USD 768.74 approximate including taxes	
Confirmation:	F86035765A2	
Mileage:	Unlimited	
Corp. Discount:	71499	
Frequent Renter ID:	XXXXXX8835	
Remarks:	PHONE: 973-621-2000 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

#### Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE  
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-\*\*\*A47PMJ\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation WHTDGQ, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From

Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*

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# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231844102**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 540863848239  474468.RA.CM.01/INC00030642 474468.RA.CM.01  Bill-To-Account: 150780292	Terry Foxworthy CH2M HILL 3451 Fraser Street AURORA CO 80011  <b>Shipped Date:</b> 20130619	Jeffrey Hilgaertner CH2M HILL 1 Madison Street EAST RUTHERFORD NJ 7073  <b>Delivered:</b> 20130624 <b>Time:</b> 1229 <b>Signed:</b> R.PURDY	1/27	38.87





FIELD EQUIPMENT  
EMPLOYEE: INC UNKNOWN

DATE	CLASSIFICATION	GEN	PROJECT/TASK	QTY/ AMT	DESCRIPTION
20 Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	16 27	1-EACH-25 person 1st aid kit
20 Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	26 00	200-PAIR Ear Plugs disposable w/o cord
20-Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	26 02	1-EACH-Lime Embroidered safety vest -Med Class II
20 Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	51 34	2-EACH-Lime Embroidered safety vest -XXL Class II
20 Jun 13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	57 36	4 EACH 10 person 1st aid kit
20-Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	5 87	1-PAIR-Leather Drivers gloves XLarge
20 Jun 13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	5 94	1-PAIR-Leather Drivers gloves Small
20-Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	11 88	2-PAIR-Leather Drivers gloves Medium
20-Jun-13	DISPOSABLES PROTECT	AAA00055254	474468 RA CM 01	11 88	2-PAIR-Leather Drivers gloves Large
20-Jun 13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	89 24	4 EACH-BBP KIT
20-Jun-13	DISPOSABLES PROTECT	AAA00055254	474468 RA CM 01	104 08	4-EACH-Lime Embroidered safety vest -XL Class II
20 Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	130 10	5-EACH-Lime Embroidered safety vest -Lg Class II
20-Jun-13	DISPOSABLES-PROTECT	AAA00055254	474468 RA CM 01	49 08	12 EACH-Safety glasses I/O



## EXPENSE REPORT

**Employee Name** Watson,  
Andrew/NJO  
**Employee Number** AAB00242768  
**Company/SubCompany** INC/INC  
**Through Date** 05-JUN-2013  
**Tracking Number** ER01268928

**Summary**

<b>Expense Report Total</b>	<b>212.52</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>212.52</b>
<b>Amount Due to Employee</b>	<b>.00</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-MAY-2013	STD	474468.RA.CM.01	Supplies & Materials - Project	LPR RM 10.9		200.02

**Total for 29-MAY-2013 200.02**

30-MAY-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	LPR RM 10.9		12.50
-------------	-----	-----------------	--------------------------------	-------------	--	-------

\* UserNote: Ice, water and Gatorade for field crew

**Total for 30-MAY-2013 12.50**

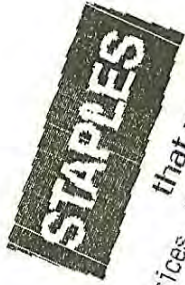
**Rachel Barber**

**APPROVED BY**

**Andrew Watson**

**SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security



Low prices. Every item. Every day.  
106 Route 23 North  
Riverdale, NJ 07457  
(973) 248-1463

SALE

that was easy.

\*\*\*\*\*  
1444713 1 001 72228  
0923 05/29/13 03:49  
YOUR OPINION COUNTS AND WILL BE REVIEWED  
BY THIS STORE'S MANAGER!

Please take a short survey  
and be entered into a monthly drawing  
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.  
Log on to [www.StaplesCares.com](http://www.StaplesCares.com)  
or call 1-800-881-1723  
Your survey code: 0100 0089 6744 0016

See store for rules.  
\*\*Tome nuestra encuesta 06/05/2013.  
la página de Internet o por telefono.  
Consiga las reglas en la tienda.\*\*

\*\*\*\*\*  
QTY SKU  
\*\*\*\*\*

	REWARDS NUMBER	PRICE
1	HP 95 COLOR INK 2P 88358534159 Coupon No. 5566020082870133	57.99 -5.80
1	BIC ROUNDSTICK BP 070330184343 HP 92 BLACK INK 829160708386 Coupon No. 5566020082870133	1.99
1	INK AND TONER SAVI 718013175195 HP 60 BLK/COLOR IN 883585826926 Coupon No. 5566020082870133	15.99 -1.60
1	SPLS 8.5X11 COPY 2 718103185721 BIC ROUNDSTICK BP 070330184343 HP 60 BLK/COLOR IN 883585826926 Coupon No. 5566020082870133	15.00N 34.99 -3.50
1		15.99 -1.60
	SUBTOTAL	24.99

Standard Tax 7.00%  
TOTAL 34.99  
-3.50  
187.92

Visa  
Card No.: XXXXXXXXXXXX5001 [S]  
Auth No.: 074058 \$200.02

STAPLES 200.02



## EXPENSE REPORT

**Employee Name** Weller,  
 Roy/BAO  
**Employee Number** CCI00033677  
**Company/SubCompany** CCI/CCI  
**Through Date** 22-JUN-2013  
**Tracking Number** ER01283526

### Summary

<b>Expense Report Total</b>	210.95
<b>Amount Due to Company</b>	.00
<b>Amount Due to Credit Card</b>	.00
<b>Amount Due to Employee</b>	.00
<b>Amount Applied to Credit Card</b>	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
15-JUN-2013	STD	474468.RA.CM.01	Auto - Gas	Waukegan / Lower Passaic River 062313		50.87
* UserNote: Trip from Waukegan, IL to East Rutherford, NJ						
15-JUN-2013	STD	474468.RA.CM.01	Tolls	Waukegan / Lower Passaic River 062313		19.70
<b>Total for 15-JUN-2013</b>						<b>70.57</b>
16-JUN-2013	STD	474468.RA.CM.01	Auto - Gas	Waukegan / Lower Passaic River 062313		35.42
* UserNote: Trip from Waukegan, IL to East Rutherford, NJ						
16-JUN-2013	STD	474468.RA.CM.01	Tolls	Waukegan / Lower Passaic River 062313		3.00
<b>Total for 16-JUN-2013</b>						<b>38.42</b>
17-JUN-2013	STD	474468.RA.CM.01	Auto - Gas	Waukegan / Lower Passaic River 062313		43.66
<b>Total for 17-JUN-2013</b>						<b>43.66</b>
19-JUN-2013	STD	474468.RA.CM.01	Tolls	Waukegan / Lower Passaic River 062313		20.20
* UserNote: Trip to the Great Lakes Office / Boat Yard on Staten Island.						
<b>Total for 19-JUN-2013</b>						<b>20.20</b>
22-JUN-2013	STD	474468.RA.CM.01	Tolls	Waukegan / Lower Passaic River 062313		20.20
* UserNote: Trip to the Great Lakes Office / Boat Yard on Staten Island.						
<b>Total for 22-JUN-2013</b>						<b>20.20</b>
23-JUN-2013	STD	474468.RA.EM.01	Supplies & Materials - Project	Waukegan / Lower Passaic River 062313		17.90
* UserNote: Ice for packing samples.						
<b>Total for 23-JUN-2013</b>						<b>17.90</b>

**John Romie**

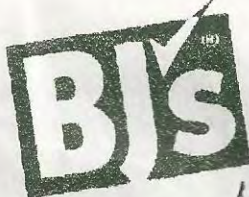
**Roy Weller**

**APPROVED BY**

**SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security





ICE

300 Route 17 (Northbound)  
E. Rutherford, NJ  
(201) 438-7499

Club:8 Reg:16 Trans:3778  
Cashier:305370 06/21/13 10:45am

\*\*\*\*\*  
\*\*\* MEMBERSHIP ID. 00846534622 \*\*\*  
\*\*\* MEMBERSHIP EXPIRES ON 08/14 \*\*\*  
\*\*\*\*\*

CASH CREDIT DBIT ONLY

14010 ICE 16# 17.90 N  
10 @ 1.79

\*\*\*\* SUBTOTAL 17.90

\*\*\*\* TOTAL 17.90

Cash 20.00

CHANGE 2.10

TOTAL NUMBER OF ITEMS SOLD = 10

By being a BJ's MEMBER  
I JUST SAVED: \$2.69

OHIO TURNPIKE  
COMMISSION  
www.ohioturnpike.org  
16-Jun-13

Entry 173  
Time 07:14  
Exit 218  
Lane 06  
Time 07:54  
Class 01 Axles 02  
Collector# 121813  
Payment:  
Cash  
Toll Due \$ 3.00  
Paid \$ 3.00  
Bal Due \$ 0.00

OHIO TURNPIKE  
COMMISSION  
www.ohioturnpike.org  
15-Jun-13

Entry 145  
Time 15:18  
Exit 173  
Lane 06  
Time 15:45  
Class 01 Axles 02  
Collector# 117337  
Payment:  
Cash  
Toll Due \$ 2.00  
Paid \$ 2.00  
Bal Due \$ 0.00

OHIO TURNPIKE  
COMMISSION  
www.ohioturnpike.org  
15-Jun-13

Entry 002  
Time 12:37  
Exit 145  
Lane 04  
Time 15:05  
Class 01 Axles 02  
Collector# 114503  
Payment:  
Cash  
Toll Due \$ 10.00  
Paid \$ 10.00  
Bal Due \$ 0.00

ITRCC  
Indiana Toll Road

Receipt: 4370  
LANE: Lane 4X 19.70  
From: Portage  
To: Eastpoint TOTAL  
CATEGORY: 2 Axles  
Total: \$ 7.70  
Payment method: CASH  
Toll Operator: 50609  
Date: 6/15/2013 11:30:42 AM  
All time Central



12242399547564883985

Waukegan / Lower Passaic River  
062313-2

Travel Centers of America  
I-80 Exit 78  
Brookville, PA 15825  
(814) 849-3051  
Jun 16 09:24:00 2013

Pump 24 Prod S  
Gallons 9.923  
Price/g \$ 3.589  
Fuel Tot \$ 35.42  
Total \$ 35.42  
VISA  
XXXXXXXXXXXX8080  
Auth #: 068392  
Ref: 92833008  
Resp Code: 000  
Stan: 004857063  
SITE ID: 3745023  
Earn rebates  
with BP Visa  
Take application  
and Apply Today  
Thank You  
Come Again

*LOWER PASSAIC  
RIVER TRIP To*

WELCOME TO  
SUNOCO  
WYANDOT PLAZA  
GENOA, OH

TQ39654201-001  
SUNOCO 0443373603  
6410 CR 165  
GENOA OH 4343

DATE 06/15/13  
TIME 1:57 PM  
AUTH# 052345

VISA

PUMP PRODUCT PPG  
02 PLUS \$3.939

GALLONS TOTAL  
12.915 \$50.87

*LOWER PASSAIC River*

Thank you  
for stopping  
at SUNOCO

*TRIP To*

East Rutherford, NJ 07073

**EXXON EXPRESS PAY**

KSERTBAS, INC.  
4798161

EAST RUT, NJ  
06/17/2013 237180266  
10:09:30 AM

VISA XXXXXXXX8080  
VISA  
WELLER/ROY H  
INVOICE PGA2528  
AUTH 012183

PUMP# 4  
Plus CR 11.0296  
PRICE/GAL 3.959

FUEL TOTAL \$ 43.66

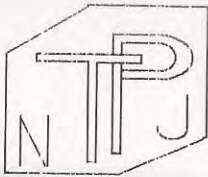
CREDIT \$ 43.66

Credit  
PG04

*Lower Passaic  
River*  
Thank You & Come Again

*Waukegan Harbor / Lower Passaic River*  
062313-5





N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL  
16W 013 05 01 PD \$3.60

06/19/2013 08:25  
Trans. No.: 268189  
Collector ID:014057

Thank You

THE PORT AUTHORITY  
OF NY & NJ



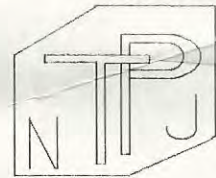
Goethals Bridge

Lane: 10  
Card #: 30249  
Date: 06/19/2013 08:25

Class: 1  
Toll Paid: \$ 13.00

Get E-ZPass today  
Save time & money  
Visit [www.joinenzpass.com](http://www.joinenzpass.com)

Thank You, Drive Safely



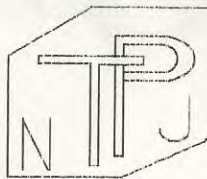
N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL  
013 16W 08 01 PD \$3.60

06/19/2013 10:05  
Trans. No.: 749303  
Collector ID:020265

Thank You

\$20.20 TOTAL



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL  
16W 013 06 01 PD \$3.60

06/22/2013 08:44  
Trans. No.: 883732  
Collector ID:014653

Thank You

THE PORT AUTHORITY  
OF NY & NJ



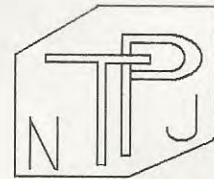
Goethals Bridge

Lane: 12  
Card #: 12013  
Date: 06/22/2013 08:39

Class: 1  
Toll Paid: \$ 13.00

Get E-ZPass today  
Save time & money  
Visit [www.joinenzpass.com](http://www.joinenzpass.com)

Thank You, Drive Safely



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL  
013 16W 09 01 PD \$3.60

06/22/2013 09:48  
Trans. No.: 249858  
Collector ID:015743

Thank You

20.20 TOTAL

Waukegan / Lower Passaic River 062313-1



# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081857044  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	123.64

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796068526749  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130621	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130622 <b>Time:</b> 908 <b>Signed:</b> B.TOBBENN	1/60	126.19

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081439824  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405  <b>Delivered:</b> 20130625 <b>Time:</b> 1004 <b>Signed:</b> R.EASON	1/60	96.91

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081859610  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081862250  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796068518648  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130621	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130622 <b>Time:</b> 908 <b>Signed:</b> B.TOBBENN	1/60	134.69

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796043215555  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130619	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130620 <b>Time:</b> 859 <b>Signed:</b> L.KENNEDY	1/60	123.64



# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796058516092  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130620	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130621 <b>Time:</b> 940 <b>Signed:</b> L.KENNEDY	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796058585254  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130620	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130621 <b>Time:</b> 940 <b>Signed:</b> L.KENNEDY	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796068511356  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130621	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130622 <b>Time:</b> 908 <b>Signed:</b> B.TOBBENN	1/60	126.19

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078584856  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796080592660  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving Brooks Rand 3958 6th Ave NW SEATTLE WA 98107  <b>Delivered:</b> 20130625 <b>Time:</b> 853 <b>Signed:</b> .SAM	1/60	130.3

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796058605801  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130620	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130621 <b>Time:</b> 940 <b>Signed:</b> L.KENNEDY	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796058638880  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130620	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130621 <b>Time:</b> 940 <b>Signed:</b> L.KENNEDY	1/60	132.14



# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj#** 474468

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078440980  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078451612  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078461110  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078471670  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078481453  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj#** 474468

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078492531  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj#** 474468

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078502536  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14



# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078527470  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078537471  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796078548012  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj#** 474468

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231823596**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796052015727  474468.RA.EM.02  Bill-To-Account: 182491489	PHILLIP HANNA SGS ANALYTICAL PERSPECTIVES 2714 EXCHANGE DRIVE WILMINGTON NC 28405  <b>Shipped Date:</b> 20130620	Andy Watson CH2M Hill - Madison St. 1 Madison Street Building F EAST RUTHERFORD NJ 7073  <b>Delivered:</b> 20130621 <b>Time:</b> 946 <b>Signed:</b> R.PURDY	1/35	72.16

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj#** 474468

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231823596**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796053368004  474468.RA.EM.02  Bill-To-Account: 182491489	MICHELLE BRISCOE BROOKS RAND LABS 3958 6TH AVE NW SEATTLE WA 98107  <b>Shipped Date:</b> 20130620	Andy Watson CH2M Hill 1 Madison Street Building F EAST RUTHERFORD NJ 7073  <b>Delivered:</b> 20130621 <b>Time:</b> 1603 <b>Signed:</b> P.PATFIELD	1/31	72.36

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081432521  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405  <b>Delivered:</b> 20130625 <b>Time:</b> 1004 <b>Signed:</b> R.EASON	1/60	96.91

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081436159  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405  <b>Delivered:</b> 20130625 <b>Time:</b> 1004 <b>Signed:</b> R.EASON	1/60	96.91

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796030055325  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130618	Sample Receiving Attn: Lynda ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130619 <b>Time:</b> 932 <b>Signed:</b> S.STEVE	1/49	101.86



# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796030073850  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130618	Sample Receiving Attn: Lynda ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130619 <b>Time:</b> 932 <b>Signed:</b> S.STEVE	1/49	101.86

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796042959502  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130619	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130620 <b>Time:</b> 859 <b>Signed:</b> L.KENNEDY	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796042989696  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130619	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130620 <b>Time:</b> 859 <b>Signed:</b> L.KENNEDY	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796043042715  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130619	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130620 <b>Time:</b> 859 <b>Signed:</b> L.KENNEDY	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj#** 474468

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081865226  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081868074  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14

# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796081871346  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130624	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130625 <b>Time:</b> 907 <b>Signed:</b> S.WOLF	1/60	132.14



# FEDERAL EXPRESS INVOICES

**Date:** 20130627

**Proj# 474468**

**Invoice Information:**

Bill To: CH2M HILL INC  
9191 South Jamaica Street  
Englewood, CO 80112

FedEx Invoice #: **231796146**

<b>Airbill Information:</b>	<b>Sender's Name and Address</b>	<b>Recipient Information and Proof of Delivery</b>	<b>Pkgs/Wght</b>	<b>Net Charges</b>
<b>Tracking Number:</b> 796068533924  474468.RA.EM.02/AAB00242768  Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054  <b>Shipped Date:</b> 20130621	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626  <b>Delivered:</b> 20130622 <b>Time:</b> 908 <b>Signed:</b> B.TOBBENN	1/60	134.67



**Employee Name** Weller, Roy/BAO  
**Employee Number** CCI00033677  
**Company/SubCompany** CCI/CCI  
**Through Date** 23-JUN-2013  
**Tracking Number** PR01283538

Transaction Date	Project #	Expense Type	Business Purpose	Merchant	Amount
19-JUN-2013	474468.RA.EM.01	Project Equipment	PFD's, Air Horn, First Aid Kit , Strobe locators for water operations.	WEST MARINE #148	354.06

**John Romie**

**APPROVED BY**

**Roy Weller**

**SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

# West Marine®

100 Route 17 S  
Lodi, NJ 07644-3820  
201-712-1111

Customer: Jeff Hilgaertner

\*\*\*\*\*  
Your West Advantage Information  
\*\*\*\*\*

Jeff Hilgaertner

West Adv #: 13053032  
Your Total Points:

0

Qty	Price	Total
Horn-Signal West Marine 8oz 3731577		
1	24.99	24.99
Horn-Signal West Marine 8oz 3731577		
1	24.99	24.99
Splashflash Assorted Colors 13977301		
1	12.99	12.99
Splashflash Assorted Colors 13977301		
1	12.99	12.99
First Aid-Kit WM 1.0 10209518		
1	31.99	31.99
Lite-COB See-Me Strobe Auto 10913127		
1	27.99	27.99
Lite-Spot 'Q-Beam' LED w/NV 11158250		
1	74.99	74.99
PFD-Type III 4 Pocket L/XL 14001887		
1	39.99	39.99
PFD-Type III 4 Pocket L/XL 14001887		
1	39.99	39.99
PFD-Type III 4 Pocket L/XL 14001887		
1	39.99	39.99

Subtotal 330.90  
Sales Tax 23.16

Total 354.06

Visa 354.06

\*\*\*\*\*3345

Auth #:004780

Journal Key: 349EDD3212D0B2



## EXPENSE REPORT

**Employee Name** Wilkie,  
Jennifer/CHC  
**Employee Number** AAB00298489  
**Company/SubCompany** INC/INC  
**Through Date** 20-JUN-2013  
**Tracking Number** ER01283091

**Summary**

<b>Expense Report Total</b>	<b>3,526.48</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>.00</b>
<b>Amount Due to Employee</b>	<b>3,526.48</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-JUN-2013	NJO	474468.RA.EM.02	Supplies & Materials - Project	WQMP Field Supplies		830.31
21-JUN-2013	NJO	474468.RA.EM.02	Supplies & Materials - Project	WQMP Field Supplies		35.14
21-JUN-2013	NJO	474468.RA.EM.02	Supplies & Materials - Project	WQMP Field Supplies		951.17
21-JUN-2013	NJO	474468.RA.EM.02	Supplies & Materials - Project	WQMP Field Supplies		1,709.86
<b>Total for 21-JUN-2013</b>						<b>3,526.48</b>

**David Klatt****APPROVED BY****Jennifer Wilkie****SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
8558872	JWILKIE061813
Invoice Date	Invoice Amount
06/18/2013	\$1,709.86
Reference #	Terms
7008268-00	AMEX - Do not pay

Billing Address 625831-01
JENNIFER WILKIE JENNIFER WILKIE 202 NORTH PKWY PROSPECT HEIGHTS, IL 60070-1217

Shipping Address 625832-01
CH2M HILL BLDG F 1 MADISON STREET EAST RUTHERFORD, NJ 07073 U.S.A.

<b>Shipping Info:</b>	SHIPPED 06/18/2013, FDX.GND, 2 CARTON(S), 44 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055580229671, 9613019060055580229701
-----------------------	--

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	5	EA	62502-00	CARBOY W/SPIGOT HDPE 9L	5		151.200	756.00
2	5	EA	62502-10	CARBOY W/SPIGOT HDPE 20L	5		158.400	792.00

**AMEX Account Number: \*\*\*\*\*2003 Expiration Date: 8/2016**

**Authorization Number: 291612**

**INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD**

SUB-TOTAL ----->	1,548.00
FREIGHT AMOUNT ----->	50.00
TAX AMOUNT ----->	111.86
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$1,709.86
<b>BALANCE DUE</b>	<b>\$0.00</b>

**NOTES:**

ORDER PLACED BY JENNIFER WILKIE, PHONE # 224-659-9101

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Kevin Reese by phone 888-358-4714 x490217 or by email at kevin.reese@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT  
[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
8558872	JWILKIE061813
Invoice Date	Invoice Amount
06/18/2013	\$1,709.86
Reference #	Terms
7008268-00	AMEX - Do not pay

*Thank you for your order!*

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
8558870	JWILKIE061813
Invoice Date	Invoice Amount
06/18/2013	\$951.17
Reference #	Terms
7008261-00	AMEX - Do not pay

Billing Address 625831-01
JENNIFER WILKIE JENNIFER WILKIE 202 NORTH PKWY PROSPECT HEIGHTS, IL 60070-1217

Shipping Address 625832-01
CH2M HILL BLDG F 1 MADISON STREET EAST RUTHERFORD, NJ 07073 U.S.A.

<b>Shipping Info:</b>	SHIPPED 06/18/2013, FDX.GND, 2 CARTON(S), 34 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055580229619, 9613019060055580229633
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Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	4	EA	62500-50	CARBOY DOT FLPE 10L	4		90.000	360.00
2	4	EA	62500-60	CARBOY DOT FLPE 20 L	4		124.200	496.80

**AMEX Account Number: \*\*\*\*\*2003 Expiration Date: 8/2016**

**Authorization Number: 267468**

**INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD**

SUB-TOTAL ----->	856.80
FREIGHT AMOUNT ----->	32.14
TAX AMOUNT ----->	62.23
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$951.17
<b>BALANCE DUE</b>	<b>\$0.00</b>

**NOTES:**

ORDER PLACED BY JENNIFER WILKIE, PHONE # 224-659-9101

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Kevin Reese by phone 888-358-4714 x490217 or by email at kevin.reese@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT  
[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)



Remittance Address
13927 Collections Center Drive Chicago, IL 60693-0139

Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
8558870	JWILKIE061813
Invoice Date	Invoice Amount
06/18/2013	\$951.17
Reference #	Terms
7008261-00	AMEX - Do not pay

*Thank you for your order!*

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	
Federal Tax ID	Duns #
36-2360953	00-885-2253

Invoice #	PO #
8558871	JWILKIE061813
Invoice Date	Invoice Amount
06/18/2013	\$830.31
Reference #	Terms
7008266-00	AMEX - Do not pay

Billing Address 625831-01
JENNIFER WILKIE JENNIFER WILKIE 202 NORTH PKWY PROSPECT HEIGHTS, IL 60070-1217

Shipping Address 625833-01
CH2M HILL BLDG F 1 MADISON STREET EAST RUTHERFORD, NJ 07073 U.S.A.

<b>Shipping Info:</b>	SHIPPED 06/18/2013, FDX.GND, 2 CARTON(S), 31 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055580229145, 9613019060055580229169
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Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	6	EA	62500-60	CARBOY DOT FLPE 20 L	6		124.200	745.20

AMEX Account Number: \*\*\*\*\*2003 Expiration Date: 8/2016

Authorization Number: 227204

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	745.20
FREIGHT AMOUNT ----->	30.79
TAX AMOUNT ----->	54.32
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$830.31
<b>BALANCE DUE</b>	<b>\$0.00</b>

**NOTES:**

ORDER PLACED BY JENNIFER WILKIE, PHONE # 224-659-9101

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FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT

[WWW.COLEPARMER.COM/TERMS](http://WWW.COLEPARMER.COM/TERMS)

*Thank you for your order!*

DATE	DESCRIPTION	CARDMEMBER	AMOUNT \$
TUE, JUN 18	COLEPARMERINSTRUMENTSCIENTIFICEQ	DR JENNIFER A WILKIE	830.31
<div><div>DOING BUSINESS AS ..... COLE PARMER INSTRUMENT CO</div><div>MERCHANT ADDRESS ..... 625 BUNKER CT, VERNON HILLS, IL 60061-1844 UNITED STATES</div><div>ADDITIONAL INFORMATION ..... 7008266-00 SCIENTIFICEQ</div><div>REFERENCE NUMBER ..... 320131700092782580</div><div>CATEGORY ..... MERCHANDISE &amp; SUPPLIES - WHOLESALE STORES</div></div>			
<div>DISPUTE / INQUIRE ABOUT THIS CHARGE</div>			

DATE	DESCRIPTION	CARDMEMBER	AMOUNT \$
TUE, JUN 18	COLEPARMERINSTRUMENTSCIENTIFICEQ	DR JENNIFER A WILKIE	951.17
<div><div>DOING BUSINESS AS ..... COLE PARMER INSTRUMENT CO</div><div>MERCHANT ADDRESS ..... 625 BUNKER CT, VERNON HILLS, IL 60061-1844 UNITED STATES</div><div>ADDITIONAL INFORMATION ..... 7008261-00 SCIENTIFICEQ</div><div>REFERENCE NUMBER ..... 320131700092782579</div><div>CATEGORY ..... MERCHANDISE &amp; SUPPLIES - WHOLESALE STORES</div></div>			
<div>DISPUTE / INQUIRE ABOUT THIS CHARGE</div>			

DATE	DESCRIPTION	CARDMEMBER	AMOUNT \$
TUE, JUN 18	COLEPARMERINSTRUMENTSCIENTIFICEQ	DR JENNIFER A WILKIE	1,709.86
<div>DOING BUSINESS AS ..... COLE PARMER INSTRUMENT CO</div> <div>MERCHANT ADDRESS ..... 625 BUNKER CT, VERNON HILLS, IL 60061-1844 UNITED STATES</div> <div>ADDITIONAL INFORMATION ..... 7008268-00 SCIENTIFICEQ</div> <div>REFERENCE NUMBER ..... 320131700092782583</div> <div>CATEGORY ..... MERCHANDISE &amp; SUPPLIES - WHOLESALE STORES</div>			
<div>DISPUTE / INQUIRE ABOUT THIS CHARGE</div>			

DATE	DESCRIPTION	CARDMEMBER	AMOUNT \$
THU, JUN 20	WAL-MART SUPERCENTER 5752	DR JENNIFER A WILKIE	35.14
<p>DOING BUSINESS AS ..... WAL-MART SUPERCENTER 5752</p> <p>MERCHANT ADDRESS ..... 174 PASSAIC ST, STE 2, GARFIELD, NJ 07026-1348 UNITED STATES</p> <p>CATEGORY ..... MERCHANDISE &amp; SUPPLIES - WHOLESALE STORES</p>			